OFFICE OF THE MUNICIPAL COMMITTEE JOHI DISTRICT DADU

Dated:17- 05-2017

SAY NO TO CORRUPTION

INVITING TENDERS

ealed Tenders / Bidding Documents are invited from the interested individual persons, Firms / Contractors, Cottes for the following works under (SPP) Rules 2010.

	LIST OF WORKS				
Sr. Nu	Name of work.	Estimated cost in Million	Partiest money at the rate of 5% Bid price at the time of submis- sion of bid documents	Time for Com- ple- tion	Cost of Printing & Docu- ments for non- refundable Fee.
1	Providing installing solar energy system for Town committee Of-	Offer Rate	5%	2000	03 Months
2	lice jobi Constit of CC Paving Block from wazir leghari shop to abdul Jobbar jamali shop 6000 Sit & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sit & from Muhammad Ayub House to Miral Leghari 3500Sit & Dr.Sikandar khoso House to 9th minor 500Rit B-type Drain & Constit of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgri 2500Sit including Drain 250 Rit in ward no.7 Johl city	4.000	5%	2000	03 Months
3	Constit of CC Paving Block from Phulji village road to house of muhram soomro via ghulan nabi leghari, bachal mastoi to house of Muhammad Hussain leghari 10000 Sñ & house of Sono magnahar to Raiub quanhrami Johl City	2.000	5%	2000	03 Months
4	Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply johi H.S.R to Bhan road 6° dia 2800 Rft	3,000	5%	2000	03 Months
5	Providing Javing jointing and testing G.I Pipe & P.E. pipe from rising main toRabar Mohalla 4" dia 3200 Rft & Ghulam All Lashari Street 3" dia 1200 Rft, Mastol Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No. 1 John Town	4.760	5%	2000	03 Months
6	Providing Isying jointing and testing G.J. Pipe & P.E. pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Mohammad Kimn Jangwani 3" dia 4600 Rft from Karkhana of zahid Jashari to main bazar 3" dia 2600 Rft from Jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town	4.860	5%	2000	03 Months
7	Providing laying jointing and testing G.J Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to Dur Muhammad Jamali house 4" dia 2200 Rft from Mur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharuliah jamali street 3" dia 2500 Rft from Meharuliah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Joht Town	4.845	5%	2000	03 Months
8	Providing laying Jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalia 3" dia 2500 Rft from 4" dia to rodanani mohalia 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalia 3" dia 2600 Rft water supply Distribution system in Werd No.4 Johl Town	4,600	5%	2000	03 Months
9	Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thabeem moballa Ghulam hussain Naqad street & high school towards kheer mors 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Baboto street 3" dia 3500 Rft Bahota moballa 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thabeem & thabeem moballa 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johl Town	4.910	5%	2000	03 Months
	Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mort 4" dia 6000 RR from 4" dia to sabir dahri street 3" dia 3300 RR zafarullah dahri street 8 hashim khoso street 3" dia 2600 RR from leghari mohalla & masjid street 3" dia 4600 RR from leghari mohalla & masjid street 3" dia 4600 RR from disposal street back side of bus stop 3" dia 2600 RR water sup-	4.810	5%	2000	03 Months

11	Providing laying jointing and testing G.I Pipe & P.E. pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main lop H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 John Town		3%	2050	0.3 Months
12	Providing Jaying jointing and testing G.1 Pipe & P.E pipe from main rising main to Gadchi street via masjid 4" dia 2500 Rft from 4" dia line to II/O Ghulam Hussain khoso street 3" dia 2300 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town		5%	2000	03 Months
13	Construction of Fiber parking shade in Town Committee Office Johi	0.500	5%	2600	CO-Senths
14	Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi	Offer Rate	5%	2800	(3.3-Jonths
15	Providing loader Raksha 150cc manufacturing by speed or equivalent	Offer Rate	5%	2000	03 Months
16	Providing Tractor MF-240-50 HP with all accessories or equivalent	Offer Rate	5%	2000	0.3-5.fanths
17	Providing Tractor MF-385-85 HP with i/c front loader hydralic and its all accessories or equivalent	Offer Rate	5%	2000	03 Months
18	Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.	Offer Rate	5%	2000	03 Months
19	Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town	Offer Rate	5%	2003	03 Monthi
20	Providing and fixing waiting chairs at Main Bus Stand Dadu Road Johi	Offer Rate	595	3000	03 Months
21	Providing Trolly I/c Hydraulic System Medium size with all ac- cessories	Offer Rate	5%	2000	03 Months
22	Providing Tanker 6500 Gallon with all accessories	Offer Rate	5%	2000	03.3 levelbs
23	Providing Fumigation machine 02 Nos	Offer Rate	5%	2000	OA Months
24	Providing and Fixing Sign boards for beautification of Johi City	Offer Rate	599	2000	0.3 Months
25	Providing Liveries for grade 01 to 04 of TC staff	Offer Rate	5%	2000	#3 Months
26	Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advan- tage 3635 or equivalent with all accessories	Offer Nate	5%	2000	03 Months
27	Providing Computer System HP Core -17, Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories	Offer Rate	5%	2600	(O. Lilontha
28	Providing and Installation of intercom system	Offer Rate	5%	2000	0.5 Monda
29	Providing and Fixing Bracket Solar Street Light with System for Shahi Bazar of John Town Josep main road via Jama E Manied towards Kacho road. Town		5%	2000	03 Mondis
30	Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories	Offer Rate	5%	2000	03 Stendin

TERMS & CONDITIONS

The Standard Bidding Documents will be issued on payment of the prescribed tender's fee from the first data of holsting / Publication of the Notice Inviting Tenders on Authorities Website/Newspapers up to 05:06:2017 during office working hours on or before 12.00 Noon.

The Sealed Bid Documents will be received back on 06.06.2017 up to 02.00 PM and will be opened on same date

after one hour at 03.00 PM in the office of the undersigned in the presence of Committee members, contractors or their authorized representatives.

In case of un-reasonable below rate quoted by any bidder then the bidder should submit the rate analysis, justification the bidder will complete the work as per below rates along with the tender describing therein the existing market rates and labour/machinery charges on per daily basis. Without comprehensive / complete rate

analysis the below rate quoted tender will not be entertained / considered.

Un-responded / rejected tenders will re-issued from 22.06.2017 up to 23.06.2017 during office working hours. on or before 12.00 Noon, which will be received back on 23.06.2017 up to 02.00 PM and will be operated no super date after one hour at 03.00 PM respectively.

No conditional / telephonic tenders will be entertained.

No tenders without call deposit or received after specified date & time will be considered.

Bid should contain Least Cost Method (Single stage One Envelope).

If the undersigned remains out of head quarter on date of opening of tenders, the same will be opened on the next working day at the same time as mentioned above.

The procuring agency reserves the right to reject all or any bid subject to the relevant provision of SPP Bules 2010. Undertaking on Stamp paper that Firm has never been Black Listed, any kind of litigation, departmental rill, abandoned or unnecessary delay in completion of any work in the Government and as well as in private Or-

Agencies / Contractors must be registered with Sindh Revenue Board in Terms of Rules -46(1)(iii).
Registration with Pakistan Engineering Council (PEC) upto June 2018, PEC is not required for the

to Rs: 4.00 (M).

to Ris 4.00 (M).

Registered with Federal Board of Revenue (NTN Certificate) & Copy of CNIC are required.

Affidavit with effect that all documents / particulars / information furnished are true and correct.

List of Machinery & Equipments available with Firm documentary evidence.

Certificate of Bank showing credit worthiness along with Bank statement for last three years.

Bid Validity Period: - 90-Days.

INF-KRY:No.2747/17



Say No to Corruption Avertunified additive continue CHAIRMAN

FOR THE SETTERMENT OF COLCATION IN SINGH IN LEGISLET MUNICIPAL COMMITTEE

SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

JOHI

The Express tribune pated: 22/05/2017

ply Distribution system in Ward No.6 Johi Town

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389	Sugar?	a)Simple	289	شيمي وارم (15 کال مخرم سومرو وابا غلام شيمي الفاري، پيوال سيد از کال محيد حيث افغان حاليس الکيد (180 کيس افغان	,
San	l _{ab} r)	Affina-3	198	تي ۽ سُرو مگاياؤ کان راهيداهير کي برهي سشي تقيين سي سي بيرڪل 1978 جي شير وکر سيان بيرهي اي ايس لر کان باؤ روده تنج چايا 197 کر اياسا کي سان جي ارداديد وکرنگ مين ۾ مين هستري ايوسائن کي سان جي ارداديد وکرنگ مين ۾ مين هستري ايوسائن	-
Juni	Voge 1) Step 1	4700	سنتر نبی گرفتنی، وجائل جران و فیستنگ وقر میان چیزی بیدان مسئیر وارا نیر اجوجی فکون مین وگرینگ کار بیر معال انوبارا Challer کیل کی ۶ عائز علی	1
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349	Septi) fire t	AM	و گر سیان میشری پیوانی مستر وارا شیر کمومی لکتری مین کردگان اندر انتقال با این کرد شده بیان انتقال کا انتقال کا انتقال کا انتقال کا انتقال کا انتقال کا انتقال کا کردگان مین می طراحل مین بازار کندن و امن کا انتقال کا انتقال کا کرد کرد کا انتقال مین میزار کا این کا یافت بی کرد کا بازار کا انتقال کا کرد کرد کا بازار کا بیان کا کرد کرد کا بازار کا بیان کرد	
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346	Spp 1	Parties Parties	الرزيث	اکاری طاقبانی اقیاس جرمی و ذکتر پارختاک شیزجی تصیر عام باز از اگار مین چرفته آران نیشان پیرخت چنین بروه مین درس اسانه به چربی برن اشاره رامی پادای اسانیه ایسانه بازناند ایک انظر اسپال و اکاریز طالبسی اقیامی جرمی برای	34
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200	Sept.	Alleged	الرباة	کیسرو سازگا فرهی مومی نظرتای اور اور دوستای به علاوی طبیعت سوار فروت افزان می دانس و انگان براز با ما دوس افزان کا سای بیشتری سوشتگ سافتای ا دسی انتزامی دادش و انگان	
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240	lippe 8	1700-1	الإيبات	روه لكون أل ويعطيت مول استريت التس مستر سان الذيبي	>
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		7	جا آهن بزي ٿيون مان	همون بروه ما در درون و ما درون معلومات درست ه ، حالب بادر قر سعررا بستاریز ا تاهیل ا معلومات درست ه ، قرر رت سرمره مشیری و ارهایر ایست چی ایستا	
4-7-0	2	مثبتعينث مان	نان بی بینده ا مِنْ	ینه برازیل مرزنداد بر مرفقهای کاریا او . مدرکر مرده آبهن چیشره هیموفههال ۵	

21-05-2017-: EUN 15 1519 Nolivar

OFFICE OF THE

MUNICIPAL COMMITTEE JOHI CITY

ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN **TENDER OPPENING ON DATED 06.06.2017**

NIT NO: MC/J/33

DATED 17.05.2017.

Sr. No.	Name of Contractor / Firms	Signature
01	M/s Arz Muhammad Mangsi	major
02	M/s Sikander Ali Lashari	WAS aread Al.
03	M/s Khuda Bux Panhwar	KIBUR
04	M/s Nadeem Contractor	Nadimino
05	M/s Yousif Jamal Mirani	Cane.
06	M/s Mir Chand Oad	Meranz
07	M/s Yousif Mustafa Panhwar	Kundes
08	M/s BJ Associate	7/
09	M/s Ghulam Murtaza Kaboro	Molo
10	M/s Rashid Ali Rajput	- must
11	M/s Asif Govt Contractor	- Asila
12	M/s Zafar Ali Chandio	Mar - To
_13	M/s Shaheen Enterprises	NIE 18
14	M/s Rafique Ahmed	(P) MAS
15	M/s Bashir Ahmed Soomro	Sant'
16	M/s Muhammad juman Jamali	of Bene Jan
17	M/s Zahid Shaikh	Teluity.
18	M/s Aadil Enterprises	Jegral
20	M/s Al Hamad Tractor House	Sum!
21	M/s Kashif Ali	Halatel/
22	M/s Nihal Khan shaikh	XX
23	M/s Shakeel Ahmed Mughal	

(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi (Member)

(Nisar Ahmed Rahpoto) Chief Municipal Officer MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

OFFICE OF THE MUNICIPAL COMMITTEE JOHI DISTRICT DADU

No.MCJ/-31 of 2017 Dated: 17 /05/2017

NOTIFICATION

Under SPPR rule 2010 (amended 2013) (serial No 31 (2) (A) (B))

The following Complaint Redressed Committee (CRC) is hereby nominated regarding the NIT of this Municipal Committee for the year 2016-17.

Sr. No	Name and Status	Role in redressed Committee
01	Chairman Municipal Committee Johi	Chairman
02	Chief Municipal Officer Municipal Committee Johi	Member
03	Accounts Officer Municipal Committee Johi	Member

The above mentioned complaint redressed committee will perform its responsibilities as prescribed in rules No-31-2 (a) (b) of SPPRA Rules 2010.

(ABDUL MAJEED JAMALI)

Chairman

Municipal Committee Johi

Copy FWCs to

The Director SPPR Karachi.

- 2. The Chief Municipal Officer, Municipal Committee Johi.
- 3. The Municipal Engineer, Municipal Committee Johi.
- 4. The Accounts Officer, Municipal Committee Johi.

5. Office record file.

(ABDUL MAJEED JAMALI)

Chairman

Municipal Committee Johi

OFFICE OF THE

MUNICIPAL COMMITTEE JOHI CITY

ATTENDANCE SHEET OF CONTRACTORS / FIRMS WHO PARTICIPATED IN TENDER OPPENING ON DATED 06.06.2017

NIT NO: MC/J/33

DATED 17.05.2017.

Sr. No.	Name of Contractor / Firms	Signature
01	M/s Arz Muhammad Mangsi	major
02	M/s Sikander Ali Lashari	WA wind Al .
03	M/s Khuda Bux Panhwar	KIBUR
04	M/s Nadeem Contractor	Nadmino
05	M/s Yousif Jamal Mirani	Cane.
06	M/s Mir Chand Oad	/ Lugnzy
07	M/s Yousif Mustafa Panhwar	Mundes
08	M/s BJ Associate	7/
09	M/s Ghulam Murtaza Kaboro	Molo
10	M/s Rashid Ali Rajput	- must
11	M/s Asif Govt Contractor	- Asinto
12	M/s Zafar Ali Chandio	Maria
_13	M/s Shaheen Enterprises	MARIA
14	M/s Rafique Ahmed	(B) AND
15	M/s Bashir Ahmed Soomro	Sant'
16	M/s Muhammad juman Jamali	of Reme Jain
17	M/s Zahid Shaikh	Telmits.
18	M/s Aadil Enterprises	Jegral
20	M/s Al Hamad Tractor House	Sound
21	M/s Kashif Ali	Halatel/
22	M/s Nihal Khan shaikh	XXX
23	M/s Shakeel Ahmed Mughal	C

(Ali Gohar Sahto)
Assistant Engineer

Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

LOCAL GOVERNMENT DEPARTMENT

MUNICIPAL COMMITTEE JOHI

NIT NO:

No.MC/J/GB/33 ,Dated:17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT: National Competitive Bidding (Single Stage -One Envelope)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of the department was held on 06.06.2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by the procurement committee and the representative of bidders. (Attendance Sheet is enclosed).

WORK @ Sr. NO.01

Providing installing solar energy system for Town committee Office johi

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Arz Muhammad Mangsi	688400/-	35000/-	05963305 dt: 03.06.2017 UBL Bnk Dadu
2.	M/s Sikander Ali Lashari	691100/-	35000/-	12812697 dt: 03.06.2017 UBL Bnk Dadu
3.	M/s Khuda Bux Panhwar	693950/-	35000/-	12812698 dt: 03.06.2017 UBL Bnk Dadu

Constt: of CC Paving Block from wazir leghari shop to abdul jabbar jamali shop 6000 Sft & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sft & from Muhammad Ayub House to Miral Leghari 3500Sft & Dr.Sikandar khoso House to 9th minor 500Rft B-type Drain & Constt: of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgri 2500Sft including Drain 250 Rft in ward no.7 Johi city

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Nadeem Contractor	3961430	250000/-	05963309 dt: 05.06.2017 UBL Bnk Dadu
2.	M/s Yousif Jamal Mairani	3977572	200000/-	17250744 dt: 02.06.2017 UBL Bnk Dadu
3.	M/s Mir Chand	3980801	200000/-	05963308 dt: 05.06.2017 UBL Bnk Hyderabad

WORK @ Sr. NO.03

Constt: of CC Paving Block from Phulji village road to house of muhram soomro via ghulan nabi leghari, bachal mastoi to house of muhammad hussain leghari 10000 Sft & house of Sono magnahar to Rajub qambrani Johi City

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
L	M/s Sikander Ali Leghari	1979639	150000/-	05721810 dt: 02.06.2017 UBL Bnk Johi
2.	M/s Nadeem Contractor	1984428	100000/-	05963307 dt: 05.06.2017 UBL Bnk Dadu
3.	M/s Yousif Mustafa Panhwar	1989218	100000/-	0861 dt: 05.06.2017 Summit Bnk Dadu

WORK @ Sr. NO.04

Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply johi H.S.R to Bhan road 6" dia 2800 Rft

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Leghari	2979001	160000/-	05921813 dt: 02.06.2017 UBL Bnk Johi
2.	M/s BJ Associates	2986387	150000/-	17250754 dt: 05.06.2017 HBL Hyderabad
3.	M/s Ghulam Murtaza Kaboro	2993773	150000/-	17250755 dt: 05.06.2017 HBL Hyderabad

Providing laying jointing and testing G.I Pipe & P.E pipe from rising main toBabar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Rashid Ali Rajput	4742917	250000/-	01877596 dt: 05.06.2017 Soneri Bnk Dadu
2.	M/s Sif Govt: Contractor	4754676	250000/-	003603 dt: 05.06.2017 NBP JOhi

WORK @ Sr. NO.06

Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Zaffar Ali Chandio	4841210	300000/-	05997330 dt : 05.06.2017 UBI Bnk Matiyari
2.	M/s Shaheen Enterprises	4853213	250000/-	317327 dt: 05.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.07

Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Yousif Jamal Mirani	4825534	245000/-	17250751 dt: 05.06.2017 HBL Bnk Hyderabda
2.	M/s Bj Associates	4841487	243000/-	17250743 dt: 05.06.2017 HBL Bnk Hyderabda

Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s BJ Associate	4576591	235000/-	17250752 dt : 05.06.2017 HBL Hyderabad
2.	M/s Yousif Jamal Mirani	4591721	238000/-	17250742 dt; 05.06.2017 HBL Hyderabad

WORK @ Sr. NO.09

Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Asif Government Contractor	4875982	250000/-	003602 dt: 05.06.2017 NBP Johi
2.	M/s Rashid Ali Rajput	4892101	250000/-	01877599 dt: 05.06.2017 Soneri Bank Dadu

WORK @ Sr. NO.10

Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shaheen Enterprises	4791146	250000/-	317326 dt: 05.06.2017 MCB Bnk Dadu
2.	M/s Bashir Ahmed Soomro	4799066	250000/-	863 dt: 05.06.2017 Summit Bnk Dadu
3.	M/s Rafique Ahmed	4806985	250000/-	347902 dt: 05.06.2017 MCB Dadu

Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shaheen Enterprises	2479025	150000/-	317328 dt : 05.06.2017 MCB Dadu
2.	M/s Bashir Ahmed Soomro	2489269	250000/-	864 dt: 05.06.2017 Summit Bnk Dadu
3.	M/s Rafique Ahmed	2497464	150000/-	347903 dt: 05.06.2017 MCB Dadu

WORK @ Sr. NO.12

Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Muhammad Juman Jamali	2685208	135000/-	05721815 dt: 05.06.2017 UBL Bnk Johi
2.	M/s Yousif Jamal Mirani	2691865	150000/-	17250753 dt: 05.06.2017 HBL Hyderabad
3.	M/s Ghulam Murtaza Kaboro	2698523	140000/-	030633737 dt: 03.06.2017 HBI Dadu

WORK @ Sr. NO.13

Construction of Fiber parking shade in Town Committee Office Johi

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Arz Muhammad Mangsi	494550/-	25000/-	05963306 dt : 03.06.2017 UBL Bnk Dadu
2.	M/s Zahid Shaikh	495000/-	25000/-	12812699 dt : 03.06.2017 UBL Bnk Dadu
3.	M/s Basheer Ahmed Soomro	495450/-	25000/-	12812700 dt : 03.06.2017 UBL Bnk Dadu

Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	2399000/-	120000/-	8601-0111469 dt : 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	2400000/-	120000/-	104125530 dt : 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.15

Providing loader Raksha 150cc manufacturing by speed or equivalent

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Ghulam Murtaza Kaboro	2200000/-	110000/-	03066738 dt : 03.06.2017 HBL Bnk Dadu
2.	M/s Kashif ali	2250000/-	125000/-	05721819 dt : 50.06.2017 UBL Johi
3.	M/s Nihal Khan Shaikh	2300000/-	125000/-	12018472 dt : 02.06.2017 Abl Bnk Dadu

WORK @ Sr. NO.16

Providing Tractor MF-240- 50 HP with all accessories or equivalent

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamad Tractor House	1341000	78000/-	104125519 dt: 03.06.2017 ABL Bnk Dadu
2.	M/s Aadil Enterprises	1345000	78000/-	8601-0111466 dt : 03.06.2017 Meezan Bnk Dadu

WORK @ Sr. NO.17

Providing Tractor MF-385- 85 HP with i/c front loader hydralic and its all accessories or equivalent

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Electric House	2600000/-	132000/-	104125520 dt : 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	2615000/-	132000/-	8601-0111467 dt: 03.06.2017 Meezan Bnk Dadu

Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Lashari	2480000/-	125000/-	05721812 dt : 02.06.2017 Ubl Bnk Johi
2.	M/s Kashif Ali	2492000/-	125000/-	05721820 dt : 05.06.2017 UBL Bnk Johi
3.	M/s Muhammad juman Jamali	2504000/-	135000/-	05721816 dt : 05.06.2017 UBL Bnk Johi

WORK @ Sr. NO.19

Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	2999000/-	150000/-	8601-0111470 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al-Hamd Tractor House	3000000/-	150000/-	104125529 dt : 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.20

Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	499500/-	25000/-	8601-0111471 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al-Hamd Tractor House	500000/-	25000/-	104125528 dt : 03.06.2017 MCB Bnk Dadu

Providing Trolly i/c Hydrolic System Medium size with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Tractor House	995000/-	50000/-	104125518 dt: 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	1000000/-	50000/-	8601-0111462 dt : 03.06.2017 Meezan Bnk Dadu

WORK @ Sr. NO.22

Providing Tanker 6500 Gallon with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Al Hamd Tractor House	995000/-	50000/-	104125521 dt: 03.06.2017 MCB Bnk Dadu
2.	M/s Aadil Enterprises	1000000/-	50000/-	8601-0111468 dt : 03.06.2017 Meezan Bnk Dadu

WORK @ Sr. NO.23

Providing Fumigation machine 02 Nos

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	695000/-	35000/-	8601-0111473 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	700000/-	35000/-	104125527 dt: 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.24

Providing and Finxing Sign boards for beautification of Johi City

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
I.	M/s Aadil Enterprises	995000/-	70000/-	8601-0111472 - 08601-0111474 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	1000000/-	70000/-	104125526 dt: 03.06.2017 MCB Bnk Dadu

Providing Liveries for grade 01 to 04 of TC staff

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Sikander Ali Lashari	664950/-	33500/-	05721814 dt ; 05.06.2017 UBL Bnk Dadu
2.	M/s Khuda Bux Panhwar	682000/-	35000/-	12812698 dt: 03.06.2017 UBL Bnk Dadu

WORK @ Sr. NO.26

Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids appounced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
I.	M/s Aadil Enterprises	150000/-	12500/-	8601-0111475 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	160000/-	12500/-	104125525 dt: 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.27

Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	298000/-	15000/-	8601-0111465 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	300000/-	15000/-	104125524 dt: 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.28

Providing and Installation of intercom system

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	395000/-	20000/-	8601-0111464 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	400000/-	20000/-	104125523 dt: 03.06.2017 MCB Bnk Dadu

Providing and Fixing Braket Solar Street Light with System for Shahi Bazar of Johi Town form main road via Jama E Masjid towards Kacho road Town.

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Aadil Enterprises	1199550	60000/-	8601-0111463 dt ; 03.06.2017 Meezan Bnk Dadu
2.	M/s Al Hamd Tractor House	1199825	60000/-	104125522 dt: 03.06.2017 MCB Bnk Dadu

WORK @ Sr. NO.30

Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories.

The bids were opened at 3.00 pm on 06.06.2017 in the presence of the participants as per list attached and the rates quoted by the bidders were read aloud and encircled by the Chairmen of the Procurement Committee. All the members of the Procurement Committee signed each & every page of financial Proposal / bidds. The bids do not contain any over writing or cutting. Following are the details of bids announced:

S.No	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / date
1.	M/s Shakeel Ahmed Mughal	435000	22500/-	8601-0111461 dt: 06.03.2017 Meezan Bnk Dadu
2.	M/s Sikander Ali lashari	438230	64000/-	05721808 dt: 01.06.2017 UBL Bnk Johi

(All Gobar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI

(Chairman)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

01.PROVIDING INSTALLING **ENERGY SYSTEM FOR TOWN COMMITTEE**

OFFICE JOHI

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification	N	AME OF BIDDERS		
S.No	Criteria:	M/s Arz Muhammad Mangsi	M/s Sikander Ali Leghari	M/s Khuda Bux Panhwar	
1.	Registration with PEC (if applicable)	N.A	N.A	N.A	
2.	NTN	Yes	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes	
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes	
8.	Affidavit	Yes	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Nisar Ahmed Rahpoto) Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman)

(Ali Genar Sahto) Assistant Engineer Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu

(Member)

BID EVALUTION REPORT

1.	Name of Procuring Agency: CHAIRMAN MUNICIPAL COMMITTEE
2.	Tender Reference No: No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017
Те	ender Description /Name of Work / Item: 01. PROVIDING INSTALLING SOLAR ENERGY SYSTEM FOR TOWN COMMITTEE OFFICE JOHI
	Method of Procurement: Single Stage One Envelope.
4.	Tender Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribune dt: 22.05.20017
5.	Total Bid Documents Sold : 03 Nos.
6.	Total Bids Received: 03 Nos.
7.	Technical Bid Opening date: (if Applicable):(Provide in details in separate form)
8.	N0. of Bid technically qualified (if Applicable):
9.	Bid (s) Rejected:
10	. Financial Bid Opening Date:
11.	. Bid Evaluation Report:
	Cost Bouling Boson for

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Arz Muhammad Mangsi	688400	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Sikander Ali Leghari	691100	2nd Lowest	Higher Side	Rejected being on higher side.
3.	M/s Khuda Bux Panhwar	693950	3rd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

01. Providing installing solar energy system for Town committee Office johi

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate	Rate Quoted by Bidders / Contractors								
S.#	S.# Description of item Amount M/s Arz Muham Mangsi		mad	Amount	M/s Sikander Ali	M/s Sikander Ali Leghari		M/s Khuda Bux Panhwar	Amount		
	Cost of Non Schedule Items	Part A	Cost of Non Sched	st of Non Schedule Items Pa		Part A Cost of Non Schedule Items P		Part A	Cost of Non Schedule Iter	tems Part A	
1	Non- Schedule Items	700000	Non- Schedule Items	s	688400	Non- Schedule Item	IS	691100	Non- Schedule Items	693950	
	Total PART "A"	700000	Total PAI	RT "A"	688400	Total F	PART "A"	691100	Total PART "A"	693950	
	G. Total	700000	G	. Total	688400		G. Total	691100	G. Total	693950	
	Contingency	0			0			0		0	
	Grand Total	700000	Gran	d Total	688400	Gr	and Total	691100	Grand Tota	693950	
	Million	0.700		Million	0.688		Million	0.691	Million	0.693	

The Rate Quted by M/s Arz Muhammad Mangsi Government Contractor, Cost of Part A Rs. 688400/- as Per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

02. CONSTT: OF CC PAVING BLOCK FROM WAZIR
LEGHARI SHOP TO ABDUL JABBAR JAMALI SHOP
6000 SFT & FROM ABDUL JABBAR SHOP TO
GHULAM QADIR KHOSO HOUSE 4000SFT & FROM
MUHAMMAD AYUB HOUSE TO MIRAL LEGHARI
3500SFT & DR.SIKANDAR KHOSO HOUSE TO 9TH
MINOR 500RFT B-TYPE DRAIN & CONSTT: OF CC
PAVING BLOCK FROM HOUSE OF DHANI BUX
JAMALI TO IQBAL BURGRI 2500SFT INCLUDING
DRAIN 250 RFT IN WARD NO.7 JOHI CITY

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification		NAME OF BIDDERS	
S.No	Criteria:	M/s Nadeem Contractor	M/s Yousif Jamal Mirani	M/s Mir Chand
1.	Registration with PEC (if applicable)	Yes	Yes	Yes
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes		Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

BID EVALUTION REPORT

	_					
. Nan	ne of Procuring Agency:	CHAIRM	AN MUNI	CIPAL COMMI	ттее јоні	
2. Ten	der Reference No:	o.MC/J/GB	/33 , Dadu	,Dated: 17-05-2	2017	
O ABDI	Description /Name of W UL JABBAR JAMALI SHOP & FROM MUHAMMAD AY IOR 500RFT B-TYPE DRAII URGRI 2500SFT INCLUDIN	6000 SFT & UB HOUSE T N & CONSTT:	FROM ABO	OUL JABBAR SHOP LEGHARI 3500SFT VING BLOCK FROM	TO GHULAM QAI & DR.SIKANDAR HOUSE OF DHAN	KHOSO HOUS
3. Met	hod of Procurement:	Single Stage C	One Envelop	e.	408	
I. Ten	der Published: Daily Ne	ws Papers, Dai	ly Waka dt:2	1.05.2017, Daily Sobl	h & Daily Express Tr	ibune dt: 22.05.2
	al Bid Documents Sold :	03 Nos.				
	hnical Bid Opening date	: (if Applica	ible):	Ά	(Provide in deta	ails in separate fe
	of Bid technically quality (s) Rejected:	fied (if App		N/A		
	ancial Bid Opening Date	06 Ju	ne 2017			
1. Bid	Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	T	2	3		5	6
1.	M/s Nadeem Contractor	3961430	1st Lowest	22.70% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mairani	3977572	2nd Lowest	23.20% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Mir Chand	3980801	3rd Lowest	23.30% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

name of work:-

2.Constt: of CC Paving Block from wazir leghari shop to abdul jabbar jamali shop 6000 Sft & from Abdul Jabbar shop to Ghulam Qadir khoso House 4000Sft & from Muhammad Ayub House to Miral Leghari 3500Sft & Dr.Sikandar khoso House to 9th minor 500Rft B-type Drain & Constt: of CC Paving block from house of Dhani Bux Jamali to Iqbal Burgri 2500Sft including Drain 250 Rft in ward no.7 Johi city

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate	Ä.		Rate Quoted by Bidders /	Contractors		
S.#	Desription of item	Amount	M/s Nadeem Contractor	Amount	M/s Yousif Jamal Miran	Amount	M/s Mir Chand	Amount
0 0	Cost of Schedule Items Part	A	Cost of Schedule Items Pa	rt A	Cost of Schedule Items Part		Cost of Schedule Items Pa	art A
1	Cost of Schedule Items	3228549	Non- Schedule Items 3228549		Non- Schedule Items	3228549	Non- Schedule Items	3228549
2	10% Above	33970	22.70% Above	732881	23.20% Above	749023	23.30% Above	752252
3	Cost of Carriage	720693	Non- Schedule Items	0	0 Non- Schedule Items		Non- Schedule Items	0
4	Non- Schedule Items	0						
	Total PART "A"	3983212	Total PART "A"	3961430	Total PART ".	A" 3977572	Total PART "A"	3980801
	G. Total	3983212	G. Total	3961430	G. To	tal 3977572	G. Total	3980801
	Contingency	0		0		0		0
	Grand Total	3983212	Grand Total	3961430	Grand To	tal 3977572	Grand Total	3980801
	Million	3.983	Million	3.906	Milli	on 3.938	Million	3.937

The Rate Quted by M/s Nadeem Contractor Government Contractor, Cost of Part A Rs. 22.70% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

03. CONSTT: OF CC PAVING BLOCK FROM PHULJI VILLAGE ROAD TO HOUSE OF MUHRAM SOOMRO VIA GHULAN NABI LEGHARI, BACHAL MASTOI TO HOUSE OF MUHAMMAD HUSSAIN LEGHARI 10000 SFT & HOUSE OF SONO MAGNAHAR TO RAJUB QAMBRANI JOHI CITY

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	N	AME OF BIDDER	RS
S.No	Criteria:	M/s Sikander Ali Lashari	M/s Nadeem Contractor	M/s Yousif Mustafa Panhwar
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

BID EVALUTION REPORT

	=			0101		
1. N	ame of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMM	ІТТЕЕ ЈОНІ	
2. To	ender Reference No:No	.MC/J/GI	3/33 , Dadu	,Dated: 17-05-2	2017	
MAST	er Description /Name of N AGE ROAD TO HOUSE TOI TO HOUSE OF MU NAHAR TO RAJUB QAM	OF MUHI	RAM SOO	MRO VIA GHU	LAN NABI LE	GHARI, BACHAI
MAG	NAHAR TO RAJUB WAM	BRANI JU	HI CITT.			
3. M	lethod of Procurement:		One Envelop			10
4. To	ender Published: Daily New	vs Papers, Da	ily Waka dt:2	1.05.2017, Daily Sobh	& Daily Express T	ribune dt: 22.05.20017
5. To	otal Bid Documents Sold :	03 Nos.				
6. To	otal Bids Received:	03 Nos.				
	echnical Bid Opening date:				(Provide in de	tails in separate form,
	id (s) Rejected:	02 No				
	nancial Bid Opening Date:	06 Ji	une 2017			
11. Bi	id Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Sikander Ali Leghari	1979639	1 st Lowest	24.00% above Part A	Low Side	Accepted being lowest & reasonable

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Sikander Ali Leghari	1979639	1 st Lowest	24.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Nadeem Contractor	1984428	2nd Lowest	24.30% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Yousif Mustafa Panhwar	1989218	3rd Lowest	24.60% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

R

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

03.Constt: of CC Paving Block from Phulji village road to house of muhram soomro via ghulan nabi leghari, bachal mastoi to house of muhammad hussain leghari 10000 Sft & house of Sono magnahar to Rajub qambrani Johi City

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate	Rate Quoted by Bidders / Contractors									
S.#	Desription of item	Amount	M/s Siknader Ali Las	ost of Schedule Items Part A		's Siknader Ali Lashari Amount M/s Nadeem Contractor Amount		M/s Nadeem Contractor		M/s Yousif Mus Panhwar	stafa	Amount
41	Cost of Schedule Items Part	A	Cost of Schedule Iter			Part A Cost of Schedule Items Part A		A	Cost of Schedule Items P		art A	
1	Cost of Schedule Items	1596483	Non- Schedule Items	on- Schedule Items		Non- Schedule Items		1596483	Non- Schedule Iten	ns	1596483	
2	10% Above	13607	24.00% Abo	ove	383156	24.30%	Above	387945	24.60%	Above	392735	
3	Cost of Carriage	380085	Non- Schedule Items		0	Non- Schedule Item	s	0	Non- Schedule Iten	ns	C	
4	Non- Schedule Items	0										
	Total PART "A"	1990175	Total PART	T "A"	1979639	Total P	PART "A"	1984428	Total PA	ART "A"	1989218	
	G. Total	1990175	G.	Total	1979639		G. Total	1984428		G. Total	1989218	
	Contingency	0			0			0			0	
	Grand Total	1990175	Grand	Total	1979639	Gr	and Total	1984428	Gra	nd Total	1989218	
	Million	1.990	M	Million	1.947		Million	1.955		Million	1.963	

The Rate Quted by M/s Sikander Ali Lashari Government Contractor, Cost of Part A Rs.24.00% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

04. PROVIDING FIXING JOINTING AND TESTING G.I PIPE RISING MAIN AND MAIN LINE DISTRIBUTION SYSTEM FROM WATER SUPPLY JOHI H.S.R TO BHAN ROAD 6" DIA 2800 RFT

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	NAME OF BIDDERS					
S.No	Criteria:	M/s Sikander Ali Lashari	M/s Bj Associates	M/s Ghulam Murtaza Kaboro			
1.	Registration with PEC (if applicable)	N.A	N.A	N.A			
2.	NTN	Yes	Yes	Yes			
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes			
Qual	ification Criteria:						
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes			
5.	Turnover at least last Three Years	Yes		Yes			
6.	Required Bid Security attached.	Yes	Yes	Yes			
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	by the authorized of the firm along with Yes Yes		Yes			
8.	Affidavit	Yes	Yes	Yes			
9.	Qualified / Disqualified	Qualified	Qualified	Qualified			

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

BID EVALUTION REPORT

1. N	ame of Procuring Agency:	CHAIR	MAN MUNI	ICIPAL COMM	ІТТЕЕ ЈОНІ	
				,Dated: 17-05-		
PIPE	er Description /Name of V	IN LINE	DISTRIBU			
	ethod of Procurement:	Single Stage	One Envelop			<u> </u>
4. Te	ender Published: Daily New	vs Papers, Da	nily Waka dt:2	1.05.2017, Daily Sobl	& Daily Express T	ribune dt: 22.05.20017
5. To	otal Bid Documents Sold :	03 Nos.				
	otal Bids Received:	03 Nos.				
7. Te	echnical Bid Opening date:	(if Appli	cable):	И	(Provide in de	tails in separate form)
8. No	0. of Bid technically qualif	ied (if Ap	plicable): _	N/A		
	d (s) Rejected:	02 N				
10. Fi	nancial Bid Opening Date:	06 .	lune 2017			
11. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Sikander Ali Leghari	2979001	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s BJ Associates	2986387	2nd Lowest	21.30.% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Ghulam Murtaza Kaboro	2993773	3rd Lowest	21.60% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

Highways Division Dadu (Member)

(Eng. Badarudin Abbasi)

Executive Engineer

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

04.Providing fixing jointing and testing G.I Pipe rising main and main line Distribution system from water supply johi H.S.R to Bhan road 6" dia 2800 Rft

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

4	As per Sanctioned Estin	nate	(7 a /:			Rate Quoted by Bidders / Contractors								
S.#	Desription of item	Amount	Cost of Schedule Items Part A		Amount	Amount M/s BJ Associates A		M/s BJ Associates		M/s BJ Associates		Amount	M/s Ghulam Murtaza Kaboro	Amount
	Cost of Schedule Items Part	A			rt A	Cost of Schedule Items Part A			Cost of Schedule Items Part A					
1	Cost of Schedule Items	2461984	Non- Schedule Items	s	2461984	Non- Schedule Items		2461984	Non- Schedule Items	2461984				
2	10% Above	4481	21.00% A	bove	517017	21.30%	Above	524403	21.60% Above	531789				
3	20% Above	499715	Non- Schedule Items	s	0	Non- Schedule Item	ns	0	Non- Schedule Items	0				
4	Schedule of Carriage	32111												
	Total PART "A"	2998291	Total PAI	RT "A"	2979001	Total F	PART "A"	2986387	Total PART "A"	2993773				
	G. Total	2998291	G	. Total	2979001		G. Total	2986387	G. Total	2993773				
	Contingency	0			0			0		0				
	Grand Total	2998291	Gran	d Total	2979001	Gr	and Total	2986387	Grand Total	2993773				
	Million	2.998		Million	2.979		Million	2.986	Million	2.993				

The Rate Quted by M/s Sikander Ali Lashari Government Contractor, Cost of Part A Rs.21.30% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

05.Providing laying jointing and testing G.I
Pipe & P.E pipe from rising main toBabar
Mohalla 4" dia 3200 Rft & Ghulam Ali
Lashari Street 3" dia 1200 Rft, Mastoi
Mohalla 3" dia 3600 Rft & Noor
Muhammad Jiskani Mohalla 3" dia 5500
Rft water supply Distribution system in
Ward No.1 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

		NAME OF BIDDERS			
S.No	Eligibility / Qualification Criteria:	M/s Rashid Ali Rajput	M/s Asif Govt: Contractor		
1.	Registration with PEC (if applicable)	Yes	Yes		
2.	NTN	Yes	Yes		
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes		
5.	Turnover at least last Three Years	Yes	Yes		
6.	Required Bid Security attached.	Yes	Yes		
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes		
8.	Affidavit	Yes	Yes		
9.	Qualified / Disqualified	Qualified	Qualified		

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi) Executive Engineer Highways Division Dadu

(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

BID EVALUTION REPORT

Name of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMM	ІТТЕЕ ЈОНІ	1
2. Tender Reference No:No	o.MC/J/GI	3/33 , Dadu	,Dated: 17-05-	2017	
Tender Description /Name of W	ork / Item:	05.Provid	ing laying join	ting and testin	ng G.I Pipe & P.E
pipe from rising main toBab					from the Control of Control Control of Control
1200 Rft, Mastoi Mohalla 3" water supply Distribution sy				iskani Mohalla	a 3" dia 5500 Rff
3. Method of Procurement:	single Stage	One Envelop	e.		
4. Tender Published: Daily Ne	ws Papers, Da	aily Waka dt:2	1.05.2017, Daily Sob	h & Daily Express T	ribune dt: 22.05.20017
					1-44
5. Total Bid Documents Sold :	03 Nos.				
6. Total Bids Received:	03 Nos.				
7. Technical Bid Opening date:	(if Applic	able):	4	(Provide in del	tails in separate form)
8. No. of Bid technically qualif	ied (if App	plicable): _	N/A		
9. Bid (s) Rejected:	02 No				
10. Financial Bid Opening Date:	06 Ju	une 2017			
11. Bid Evaluation Report:					
S.No Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0 1	2	3		5	6
1. M/s Rashid Ali Rajput	4742917	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2. M/s Sif Govt: Contractor	4754676	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.
Si	gnatures o	f the Com	mittee Members	*	

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

(Eng. Badarudin Abbasi)

Executive Engineer

Highways Division Dadu

(Member)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

05.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main toBabar Mohalla 4" dia 3200 Rft & Ghulam Ali Lashari Street 3" dia 1200 Rft, Mastoi Mohalla 3" dia 3600 Rft & Noor Muhammad Jiskani Mohalla 3" dia 5500 Rft water supply Distribution system in Ward No.1 Johi Town

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate	Rate Quoted by Bidders / Contractors							
S.#	Desription of item	Amount	M/s Rashid	M/s Rashid Ali Rajput		M/s Asif Govern	ment Contractor	Amount		
	Cost of Schedule Items Part	A	Cost of Schedule Ite	ms Part A		Cost of Schedule Ite	THE PARTY OF THE PARTY			
1	Cost of Schedule Items	3919766	Non- Schedule Items	on- Schedule Items		Non- Schedule Items		3919766		
2	10% Above	5178	21.00%	Above	823151	21.30%	Above	834910		
3	20% Above	793278								
4	Cost of Carriage	41447								
	Total PART "A"	4759669		Total PART "A"	4742917		Total PART "A"	4754676		
	G. Total	4759669		G. Total	4742917		G. Total	4754676		
	Contingency	0			0			0		
	Grand Total	4759669		Grand Total	4742917		Grand Total	4754676		
	Million	4.759		Million	4.658		Million	4.686		

The Rate Quted by M/s Rashid Ali Rajput Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gonar Sahto)
Assistant Engineer

Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

06. Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
5.110	Eligibility / Qualification Criteria.	M/s Zaffar Ali Chandio	M/s Shaheen Enterprises	
1.	Registration with PEC (if applicable)	Yes	Yes	
2.	NTN ·	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

BID EVALUTION REPORT

1. Name of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMM	ITTEE JOHI	
2. Tender Reference No:No	.MC/J/GI	3/33 , Dadu	,Dated: 17-05-	2017	
Tender Description /Name of W pipe from rising main to H/O Muhammad Khan Jangwani dia 2600 Rft from jamia mas	zahid las 3" dia 46	shari to sh 00 Rft from	nahi bazar 4" d m Karkhana of	lia 2500 Rft fr zahid lashari	om 4" dia to H/O to main bazar 3"
supply Distribution system in					a vivo inc mater
3. Method of Procurement:	ingle Stage	One Envelop	e.		
N. 11. N.	s Papers, Da	ily Waka dt:21	1.05.2017, Daily Sobb	& Daily Express T	ribune dt: 22.05.20017
4. Tender Published: Daily New					
5. Total Bid Documents Sold :	03 Nos.				
6. Total Bids Received:	03 Nos.				
7. Technical Bid Opening date:	(if Applic	able): N/	A	(Provide in de	tails in separate form)
				- Commence at some seems	
8. No. of Bid technically qualif					
9. Bid (s) Rejected:	02 No	98,			
10 Financial Bid Opening Datas	06 J	une 2017			
10. Financial Bid Opening Date:					
11. Bid Evaluation Report:					
S.No Name of Firm or Bidder	Cost offered by the	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0 1	Bidder 2	3		5	6
M/s Zaffar Ali Chandio	4841210	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2. M/s Shaheen Enterprises	4853213	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.
Sig	natures o	f the Com	mittee Members	3	
(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi (Member)	(Nisa	r Ahmed		Executiv Highways	rudin Abbasi) ve Engineer Division Dadu ember)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

06.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to H/O zahid lashari to shahi bazar 4" dia 2500 Rft from 4" dia to H/O Muhammad Khan Jangwani 3" dia 4600 Rft from Karkhana of zahid lashari to main bazar 3" dia 2600 Rft from jamia masjid to main road chinni & two other street 3" dia 4400 Rft water supply Distribution system in Ward No.2 Johi Town

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017 Date of Issue:- 05.06.2017

Date of Opening: - 06.06.2017

	As per Sanctioned Estin	nate	, Ñ	Rate Quoted by Bidders / Contractors						
S.#	Desription of item	Amount	M/s Zaffar A	Ali Chandio	Amount	M/s Shaheen Enterprises		Amount		
	Cost of Schedule Items Part	A	Cost of Schedule Ite	ems Part A		Cost of Schedule Ite	ems Part A	VERNAMA		
1	Cost of Schedule Items	4001000	Non- Schedule Items	Schedule Items		Non- Schedule Items		4001000		
2	10% Above	4753	21.00%	Above	840210	21.30%	Above	852213		
3	20% Above	809592								
4	Shedule of Carrage	42209								
	Total PART "A"	4857554		Total PART "A"	4841210		Total PART "A"	4853213		
	G. Total	4857554		G. Total	4841210		G. Total	4853213		
	Contingency	0			0			0		
	Grand Total	4857554		Grand Total	4841210		Grand Total	4853213		
	Million 4.759		Million		4.658	658 Million		4.686		

The Rate Quted by M/s Zaffar Ali Chandio Government Contractor, Cost of Part A Rs.21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto) Assistant Engineer

Municipal Committee Johi (Member)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI

(Chairman)

NIT NO:

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

07.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF B	IDDERS
5.110	Eligibility / Qualification Criteria.	M/s Yousif Jamal Mirani	M/s Bj Associates
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer

Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

BID EVALUTION REPORT

1. N	lame of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMM	ITTEE JOHI	
2. T	ender Reference No:No	.MC/J/GE	3/33 , Dadu	,Dated: 17-05-	2017	
muh: & Al jama	er Description /Name of Working main to nia ammad jamali house 4" i raza leghari 3" dia 360 dii street 3" dia 4500 Rf	z jamali dia 2200 00 Rft fro t & Meha	street 4" Rft from o m masjid arullah jar	dia 3500 Rft f dur muhamma to wahi pandi mali street 3"	rom Niaz Jam d jamali house road 3" dia 3 dia 2500 Rft	ali house to dur to sharif jamali 200 Rft & adam from Meharullah
	ili to near grid station 3 Town	" dia 400	o Kit wa	ter supply DIS	cribution syste	em in ward No.3
	· s	ingle Stage	One Envelop	e.		
	Method of Procurement:	s Paners, Dai	ily Waka dt:21	1.05.2017. Daily Sobl	& Daily Express T	ribune dt: 22.05.20017
4. T	ender Published:	s rapers, Dai	ny waka ut.21	1.03.2017, Daily 3001	t & Daily Express 1	1100nc dt. 22.03.20017
	otal Bid Documents Sold :					
7. T 8. N	echnical Bid Opening date: 0. of Bid technically qualified (s) Rejected:	(if Applica	olicable): _		(Provide in det	tails in separate form)
	inancial Bid Opening Date: id Evaluation Report:	06 Ji	une 2017			
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Yousif Jamal Mirani	4825534	1 st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bj Associates	4841487	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.
	Sig	gnatures o	f the Comi	mittee Members	š	
	Ali Gohar Sahto) Assistant Engineer unicipal Committee Johi (Member)		A) @	Executive Highways	rudin Abbasi) ve Engineer Division Dadu ember)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

COMPARATIVE STATEMENT / FINANCIAL REVIEW

Name of work:-

07.Providing laying jointing and testing G.I Pipe & P.E pipe from rising main to niaz jamali street 4" dia 3500 Rft from Niaz Jamali house to dur muhammad jamali house 4" dia 2200 Rft from dur muhammad jamali house to sharif jamali & Ali raza leghari 3" dia 3600 Rft from masjid to wahi pandi road 3" dia 3200 Rft & adam jamali street 3" dia 4500 Rft & Meharullah jamali street 3" dia 2500 Rft from Meharullah jamali to near grid station 3" dia 4000 Rft water supply Distribution system in Ward No.3 Johi Town

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening: - 06.06.2017

					BULL VA				
	As per Sanctioned Estir	nate		<u>+</u>	Rate Quoted by Bi	te Quoted by Bidders / Contractors			
S.#	Desription of item	Amount	M/s Yousif J	M/s Yousif Jamal Mirani st of Schedule Items Part A		M/s Bj Associates Cost of Schedule Items Part A		Amount	
	Cost of Schedule Items Part	A	Cost of Schedule Ite						
1	Cost of Schedule Items	3988045	Non- Schedule Items	hedule Items		Non- Schedule Items		3988045	
2	10% Above	7395	21.00%	Above	837489	21.40%	Above	853442	
3	20% Above	807446							
4	Cost of Carriage	42090							
	Total PART "A"	4844976		Total PART "A"	4825534		Total PART "A"	4841487	
	G. Total	4844976		G. Total	4825534		G. Total	4841487	
	Contingency	0			0			0	
	Grand Total	4844976		Grand Total	4825534		Grand Total	4841487	
	Million	4.844		Million	4.825		Million	4.841	

The Rate Quted by M/s Yousif Jamal Mirani Government Contractor, Cost of Part A Rs. 21.00% Above- Schedule items found Lowest hence recommended for necessary

approval.

(Ali Gohar Sahto)

Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badaruddin Abbasi)

Executive Engineer
Highways Division Dadu
(Member)

(Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

08.PROVIDING LAYING JOINTING TESTING G.I PIPE & P.E PIPE FROM MAIN RISING MAIN CHINNI ROAD TO RODANANI STREET VIA PPP OFFICE & FILTER PLANT 4" DIA 5600 RFT FROM 4" DIA TO SOLANGI MOHALLA 3" DIA 2500 RFT FROM 4" DIA TO RODANANI MOHALLA 4 NOS STREETS 3" DIA 4000 RFT FROM 4" DIA TO GRAVEYARD STREET 3" DIA 2500 RFT FROM BHAN ROAD RISING MAIN TO COURT 3" DIA 3000 RFT FROM COURT TO JAMALI MOHALLA 3" DIA 2600 RFT WATER SUPPLY DISTRIBUTION SYSTEM IN WARD NO.4 JOHI TOWN.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

C N	Elicibility / Qualification Criterio:	NAME OF B	IDDERS
S.No	Eligibility / Qualification Criteria:	M/s Yousif Jamal Mirani	M/s Bj Associates
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1.	Name of Procuring Agency	CHAIRM	IAN MUNI	CIPAL COMM	ITTEE JOHI	33/2
2.	Tender Reference No:	o.MC/J/GI	B/33 , Dadu	,Dated: 17-05-2	2017	
Ter P.E dia	der Description /Name of V pipe from main rising m 5600 Rft from 4" dia to s streets 3" dia 4000 Rft	ain chinni solangi mo from 4" d	road to ro halla 3" d lia to grav	odanani street ia 2500 Rft fro eyard street 3	via ppp office m 4" dia to roo " dia 2500 Rft	& filter plant 4' lanani mohalla 4 from bhan road
	ng main to court 3" dia pply Distribution system i		and the second s		nohalla 3" dia	2600 Rft water
	Method of Procurement:	Single Stage	One Envelop	e.		
4.	Tender Published: Daily New	vs Papers, Dai	ly Waka dt:21.	.05.2017, Daily Sobh	& Daily Express Tr	ibune dt: 22.05.20017
5.	Total Bid Documents Sold :	03 Nos.				
6.	Total Bids Received:	03 Nos.				
	Technical Bid Opening date . N0. of Bid technically quali				(Provide in dei	ails in separate form)
	Bid (s) Rejected:	02 No				
10.	Financial Bid Opening Date	: 06 J	une 2017			
11.	Bid Evaluation Report:					
S.A	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
θ	1	2	3		5	6
1.	M/s BJ Associate	4576591	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mirani	4591721	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.
	Si	ignatures o	f the Com	mittee Members	;	
ı	(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi (Member)			a Polymoto)	Executive Highways	rudin Abbasi) re Engineer Division Dadu ember)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

Name of work:-

08.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main chinni road to rodanani street via ppp office & filter plant 4" dia 5600 Rft from 4" dia to solangi mohalla 3" dia 2500 Rft from 4" dia to rodanani mohalla 4 nos streets 3" dia 4000 Rft from 4" dia to graveyard street 3" dia 2500 Rft from bhan road rising main to court 3" dia 3000 Rft from court to Jamali mohalla 3" dia 2600 Rft water supply Distribution system in Ward No.4 Johi Town.

Tender Invited letter No. MC/J/GB/33

Date of Issue: - 05.06.2017

Dated:17.05.2017

Date of Opening: 06.06.2017

	As per Sanctioned Estin	nate		Rate Quoted by Bidders / Contractors							
S.#	Desription of item	Amount	M/s Bj As	ssociates	Amount	M/s Yousif J	lamal Mirani	Amount			
	Cost of Schedule Items Part	A	Cost of Schedule Ite	ost of Schedule Items Part A		Cost of Schedule Ite	ems Part A				
1	Cost of Schedule Items	3782307	Non- Schedule Items				3782307				
2	10% Above	7215	21.00%	Above	794284	21.40%	Above	809414			
3	20% Above	765858									
4	Cost of Carraige	39770									
	Total PART "A"	4595150		Total PART "A"	4576591		Total PART "A"	4591721			
	G. Total	4595150		G. Total	4576591		G. Total	4591721			
	Contingency	0			0			0			
	Grand Total	4595150		Grand Total	4576591		Grand Total	4591721			
	Million	4.595		Million	4.576		Million	4.591			

The Rate Quted by M/s BJ Associate Government Contractor, Cost of Part A Rs.21.00% Above- Schedule items found Lowest hence recommended for necessary

approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI

(Chairman)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

09.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	SECOND REPORTS OF THE PROPERTY	NAME OF BIDDERS		
S.No	Eligibility / Qualification Criteria:	M/s Asif Government Contractor	M/s Rashid Ali Rajput	
1.	Registration with PEC (if applicable)	Yes	Yes	
2.	NTN	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gonar Sahto)
Assistant Engineer

Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMM	ITTEE JOHI	
2. To	ender Reference No:	o.MC/J/GI	3/33 , Dadu	,Dated: 17-05-	2017	
Tende	er Description /Name of W	ork / Item:	09.Provid	ing laying join	ting and testin	ng G.I Pipe & P.E
	from main rising main					
	school towards kheer					
	an Bahoto street 3" d					
	har street 3″ dia 2600 Illa 3″ dia 4600 Rft wat					
			One Envelop			
		ws Papers, Da	ily Waka dt:2	1.05.2017, Daily Sobl	h & Daily Express T	ribune dt: 22.05.20017
5. To	otal Bid Documents Sold :	03 Nos.				
6. To	otal Bids Received:	03 Nos.				
7. Te	echnical Bid Opening date	: (if Applic	able): N/	4	(Provide in de	tails in separate form)
8. N	o. of Bid technically quali	fied (if App	plicable): _	IVA		
	d (s) Rejected:	02 No				
10. Fi	nancial Bid Opening Date	06 Ju	une 2017			
11. Bi	d Evaluation Report:					
		Cost	Ranking		Reason for	
S.No	Name of Firm or Bidder	offered by	in terms of cost	Comparison with Estimated Cost	acceptance / rejection	Remarks
		Bidder	oj cost	Estimatea Cost	rejection	
0	1	2	3		5	6
1.	M/s Asif Government Contractor	4875982	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Rashid Ali Rajput	4892101	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.
	Si	gnatures o	f the Com	nittee Members	s	
	Ali Gohar Sahto) Assistant Engineer nicipal Committee Johi				Executiv	rudin Abbasi) ve Engineer Division Dadu
IVIU	nicipal committee Joni				Highways	Division Dadu

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Member)

(Member)

Name of work:-

09.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main line 6" dia to thaheem mohalla Ghulam hussain Naqad street & high school towards kheer mori 4" dia 5500 Rft from 4" dia to Dr. Asghar street via Ali Hassan Bahoto street 3" dia 3500 Rft Bahota mohalla 3" dia 4400 Rft & Fida hussain khokhar street 3" dia 2600 Rft from main 4" dia to h/o hayatullah thaheem & thaheem mohalla 3" dia 4600 Rft water supply Distribution system in Ward No.5 Johi Town

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate		Rate Quoted by Bidders / Contractors							
S.#	Desription of item	Amount	M/s Asif Governi	ment Contractor	Amount	M/s Rashid Ali Rajput		Amount			
341	Cost of Schedule Items Part	A	Cost of Schedule Ite	ems Part A		Cost of Schedule Ite					
1	Cost of Schedule Items	4029737	Non- Schedule Items		4029737	Non- Schedule Items	6	4029737			
2	10% Above	7503	21.00%	Above	846245	21.40%	Above	862364			
3	20% Above	815951									
4	Cost of Carriage	42514									
	Total PART "A"	4895705		Total PART "A"	4875982		Total PART "A"	4892101			
	G. Total	4895705		G. Total	4875982		G. Total	4892101			
	Contingency	0			0			0			
	Grand Total	4895705		Grand Total	4875982		Grand Total	4892101			
Million 4.895 Mi		Million	4.797	Million		4.837					

The Rate Quted by M/s Asif Government Contractor Government Contractor, Cost of Part A Rs.21.00% Above- Schedule items found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

10.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	NAME OF BIDDERS					
S.No	Criteria:	M/s Shaheen Enterprises	M/s Bashir Ahmed Soomro	M/s Rafique Ahmed			
1.	Registration with PEC (if applicable)	Yes	Yes	Yes			
2.	NTN	Yes	Yes	Yes			
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes			
Qual	ification Criteria:						
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes			
5.	Turnover at least last Three Years	Yes	Yes	Yes			
6.	Required Bid Security attached.	Yes	Yes	Yes			
7.	BID is, signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes			
8.	Affidavit	Yes	Yes	Yes			
9.	Qualified / Disqualified	Qualified	Qualified	Qualified			

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member)

^

(Eng. Badarudin Abbasi)

Executive Engineer

Highways Division Dadu

(Member)

(Nisar Ahmed Rahpoto)

1.	Name of Procuring Agency	CHAIRM	IAN MUN	CIPAL COMMI	ГТЕЕ	10.
2.	Tender Reference No:No	o.MC/J/GI	3/33 , Dad	,Dated: 17-05-2	017	
	nder Description /Name of V					
	n main rising main to khee arullah dahri street & hashi		5.64 T TO TO THE R. P. LEWIS CO. P. LEWI			
-	4600 Rft from disposal st		1		And the second s	
-	tem in Ward No.6 Johi Towr					
3.	Method of Procurement:	Single Stage	One Envelop	oe.		
4,	Tender Published: Daily New	vs Papers, Dai	ly Waka dt:21	.05.2017, Daily Sobh é	& Daily Express Tri	bune dt: 22.05.20017
5.	Total Bid Documents Sold :	03 Nos.				
6.	Total Bids Received:	03 Nos.				
7.	Technical Bid Opening date	: (if Applic	able):	(A	(Provide in deta	ails in separate form)
8.	N0. of Bid technically quali	fied (if App	olicable):	N/A		
	Bid (s) Rejected:	02 No				
10.	Financial Bid Opening Date	:06 Ji	une 2017			
11.	Bid Evaluation Report:					
S.A	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Shaheen Enterprises	4791146	1st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bashir Ahmed Soomro	4799066	2nd Lowest	21.20% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Rafique Ahmed	4806985	3rd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)

Executive Engineer

Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto) Chief Municipal Officer

Name of work:-

10.Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to kheer mori 4" dia 6000 Rft from 4" dia to sabir dahri street 3" dia 3300 Rft zafarullah dahri street & hashim khoso street 3" dia 2600 Rft from leghari mohalla & masjid street 3" dia 4600 Rft from disposal street back side of bus stop 3" dia 2600 Rft water supply Distribution system in Ward No.6 Johi Town

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estimate					Rate Quoted by Bidders / Contractors					
S.#	Desription of item	Amount	M/s Shaheen Ente	's Shaheen Enterprises Amo		M/s Bashir Ahmed Soomro		Amount	M/s Rafique A	hmed	Amount
	Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Part A		Cost of Schedule Items Pa		rt A		
1	Cost of Schedule Items	3959625	Cost of Schedule Ite	ems	3959625	Cost of Schedule Ite	ems	3959625	Cost of Schedule I	Items	3959625
2	10% Above	7180	21.00%	Above	831521	21.20%	Above	839441	21.40%	Above	847360
3	20% Above	801704									
4	Cost of Carriage	42014									
	Total PART "A"	4810523	Total PA	ART "A"	4791146	Total F	PART "A"	4799066	Total P	ART "A"	4806985
	G. Total	4810523		G. Total	4791146		G. Total	4799066		G. Total	4806985
	Contingency	0			0			0			(
	Grand Total	4810523	Grai	nd Total	4791146	Gr	and Total	4799066	Gra	and Total	4806985
	Million	4.810		Million	4.791		Million	4.799		Million	4.806

The Rate Quted by M/s Shaheen Enterprises Government Contractor, Cost of Part A Rs.21.00% Above- as Per Schedule items found Lowest hence recommended for necessary approval.

(Ali Genar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)
Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI

(Chairman)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

11.Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification — Criteria:	NAME OF BIDDERS					
S.No		M/s Shaheen Enterprises	M/s Bashir Ahmed Soomro	M/s Rafique Ahmed			
1.	Registration with PEC (if applicable)	N.A	N.A	N.A			
2.	NTN	Yes	Yes	Yes			
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes			
Qual	ification Criteria:						
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes			
5.	Turnover at least last Three Years	Yes	Yes	Yes			
6.	Required Bid Security attached.	Yes	Yes	Yes			
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes			
8.	Affidavit	Yes	Yes	Yes			
9.	Qualified / Disqualified	Qualified	Qualified	Qualified			

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gorar Sahto)

Assistant Engineer Municipal Committee Johi (Member) Eng./Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. Na	me of Procuring Agency	CHAIRM	IAN MUN	ICIPAL COMMI	TTEE	
2. Te	nder Reference No:N	lo.MC/J/GI	3/33 , Dad	u ,Dated: 17-05-2	017	
main r	r Description /Name of ' ising main from 6" dia street & jamali mohalla	line to sidd	lique roda	nani street 4" dia	4200 Rft from	n 4" dia to liaqua
4" dia	line to leghari street 3"	dia 2600 Rf	t water sur	oply Distribution s	ystem in Ward	No.7 Johi Town
3. Me	ethod of Procurement:	Single Stage	One Envelo	pe.		
4. Tei	nder Published: Daily N	ews Papers, Da	ily Waka dt:2	21.05.2017, Daily Sobh	& Daily Express T	ribune dt: 22.05.20017
5. Tot	tal Bid Documents Sold	: 03 Nos.				
6. Tot	tal Bids Received:	03 Nos.				
7. Tec	chnical Bid Opening date	e: (if Applic	able):	/A	(Provide in de	tails in separate form)
8. No	of Bid technically qual	ified (if App	plicable): _	N/A		
9. Bid	l (s) Rejected:	02 No	95.			
10. Fin	ancial Bid Opening Date	e: 06 J	une 2017			
11. Bio	l Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	i	2	3		5	6
						A counted being

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1.	M/s Shaheen Enterprises	2479025	1 st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Bashir Ahmed Soomro	2489269	2nd Lowest	21.40% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Rafique Ahmed	2497464	3rd Lowest	21.90% above Part A	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Goldar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI

Name of work:-

11.Providing laying jointing and testing G.I Pipe & P.E pipe main rising main from 6" dia line to siddique rodanani street 4" dia 4200 Rft from 4" dia to liaquat jamali street & jamali mohalla 3" dia 4400 Rft main rising main top H.S.R street 3" dia 3200 Rft from 4" dia line to leghari street 3" dia 2600 Rft water supply Distribution system in Ward No.7 Johi Town

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate	_ :			Rate Quoted by Bio	ders / Co	ntractors			
S.#	Desription of item	Amount	M/s Shaheen Ent	erprises	Amount	M/s Bashir Ahmed Soomro		Amount	M/s Rafique Ahmed		Amount
	Cost of Schedule Items Part			rt A				Cost of Schedule Items Part A		rt A	
1	Cost of Schedule Items	2048781	48781 Cost of Schedule Items 2048781 Cost of Schedule Items		ems	2048781	Cost of Schedule	Items	2048781		
2	10% Above	10353	21.00%	Above	430244	21.50%	Above	440488	21.90%	Above	448683
3	20% Above	416392									
4	Cost of Carriage	22824									
	Total PART "A"	2498350	Total P	ART "A"	2479025	Total F	PART "A"	2489269	Total P	ART "A"	2497464
	G. Total	2498350		G. Total	2479025		G. Total	2489269		G. Total	2497464
	Contingency	0			0			0			(
	Grand Total	2498350	Gra	and Total	2479025	Grand Total		2489269	Grand Total		2497464
	Million	2.498		Million	2.479		Million	2.489		Million	2.497

The Rate Quted by M/s Shaheen Enterprises Government Contractor, Cost of Part A 21.00% Above- as Per Schedule items found Lowest hence recommended for necessary approval.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

12. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification		NAME OF BIDDERS	
S.No	Criteria:	M/s Muhammad Juman Jamali	M/s Yousif Jamal Mirani	M/s Ghulam Murtaza kaboro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN ·	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency:	CHAIRM	IAN MUNI	CIPAL COMMI	TTEE	- 6
2. Te	ender Reference No:No	.MC/J/G	B/33 , Dadu	,Dated: 17-05-2	017	
from hussa 3" dia	er Description /Name of W main rising main to Gade in khoso street 3" dia 220 1 1500 Rft & sultan babar Town.	ehistreet 0 Rft & ya	via masjid min khoso	4" dia 2500 Rft street 3" dia 200	from 4" dia li 0 Rft Allahwari	ne to H/O Ghulan yo thaheem stree
		Single Stage	One Envelop	e.		
	**************************************	vs Papers, Da	ily Waka dt:21	1.05.2017, Daily Sobh	& Daily Express T	ribune dt: 22.05.20017
 To Te No 	otal Bid Documents Sold : otal Bids Received: ochnical Bid Opening date: ochnical Bid technically qualif	03 Nos.	plicable): _		(Provide in del	tails in separate form)
9. Bi	d (s) Rejected:		une 2017			
10. Fi	nancial Bid Opening Date:	003	une 2017			
11. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated Cost	Reason for acceptance / rejection	Remarks
0	1	2	3		5	6
1,	M/s Muhammad Juman Jamali	2685208	1 st Lowest	21.00% above Part A	Low Side	Accepted being lowest & reasonable
2.	M/s Yousif Jamal Mirani	2691865	2nd Lowest	21.30% above Part A	Higher Side	Rejected being on higher side.
3.	M/s Ghulam Murtaza Kaboro	2698523	3rd Lowest	21.60% above Part A	Higher Side	Rejected being on higher side.
	Si	gnatures o	of the Com	mittee Members		
	M				11	

(Ali Gohar Sahto) Assistant Engineer **Municipal Committee Johi** (Member)

(Nisar Ahmed Rahpoto) **Chief Municipal Officer**

MUNICIPAL COMMITTEE JOHI (Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer

Highways Division Dadu

(Member)

Name of work:-

12. Providing laying jointing and testing G.I Pipe & P.E pipe from main rising main to Gadehi street via masjid 4" dia 2500 Rft from 4" dia line to H/O Ghulam hussain khoso street 3" dia 2200 Rft & yamin khoso street 3" dia 2000 Rft Allahwariyo thaheem street 3" dia 1500 Rft & sultan babar street 3" dia 1200 Rft water supply Distribution system in Ward No.8 Johi Town .

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening: - 06.06.2017

	As per Sanctioned Estin	nate				Rate Quoted by Bio	dders / Co.	ntractors			
S.#	Desription of item	Amount	M/s Muhammad Jamali	Juman	Amount	M/s Yousif Jamal Mirani		Amount	M/s Ghulam Murtaza kaboro		Amount
	Cost of Schedule Items Part	A	Cost of Schedule	Items Pa	rt A	Cost of Schedule I	tems Part	A	Cost of Schedule Items Pa		rt A
1	Cost of Schedule Items	2219180	Cost of Schedule	of Schedule Items 2219180 Cost of Schedule Items 22191		2219180	Cost of Schedule Items		2219180		
2	10% Above	6203	21.00%	Above	466028	21.30%	Above	472685	21.60%	Above	479343
3	20% Above	449970									
4	Cost of Carriage	24468									
	Total PART "A"	2699821	Total P	ART "A"	2685208	Total I	PART "A"	2691865	Total P	ART "A"	2698523
	G. Total	2699821		G. Total	2685208		G. Total	2691865		G. Total	2698523
	Contingency	0			0			0			(
	Grand Total	2699821	Gra	and Total	2685208	Grand Total		2691865	Grand Total		2698523
	Million	2.699		Million	2.685		Million	2.691		Million	2.698

The Rate Quted by M/s Muhammad Juman Jamali Government Contractor, Cost of Part A 21.00 Above- as Per Schedule items found Lowest hence recommended for necessary approval.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI

(Chairman)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

13.Construction of Fiber parking shade in Town Committee Office Johi

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	N	AME OF BIDDERS	
S.No	Criteria:	M/s Arz Muhammad Mangsi	M/s Zahid Shaikh	M/s Bashir Ahmed Soomro
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:	·		
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

14.Construction of Fiber parking shade in Town Committee Office Johi

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

		NAME O	F BIDDERS
4. 5. 6.	Eligibility / Qualification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

1. N	ame of Procuring Agency: CF	IAIRMAN M	IUNICIPA	L COMM	ITTEE	
2. To	ender Reference No:	C/J/GB/33 ,	Dadu ,Dat	ted: 17-05-2	2017	
	er Description /Name of Work					
	tand at shahi bazar to main wahi pandi stop, public park,					
3. M	lethod of Procurement:	e Stage One Er	ivelope.			The same of the sa
4. To	ender Published: Daily News P	apers, Daily Wal	ka dt:21.05.20	017, Daily Sobl	a & Daily Express	Tribune dt: 22.05.20017
5. To	otal Bid Documents Sold :					
6. To	otal Bids Received: 03	Nos.				
	echnical Bid Opening date: (if 0. of Bid technically qualified				(Provide in de	etails in separate form)
	id (s) Rejected:	02 Nos.				
10. Fi	nancial Bid Opening Date:	06 June 201	17			
11. Bi	id Evaluation Report:					
S.No	Name of Firm or Bidde	er.	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Aadil Enterprises		2399000	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Zahid Shaikh		2400000	2nd Lowest	Higher Side	Rejected being on higher side.
	Signat	ures of the (Committee	e Members		
					Life	, a

(Ali Gonar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu
(Member)

Name of work:-

14.Providing & Installation of fibre dust bins including steel iron stand at shahi bazar to main chowk, near national bank, chinni road, main bus stop, chinni bus stop, wahi pandi stop, public park, near talauka hospital & town committee office bhan road johi

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue: - 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estima	te	Rate Quoted by Bidders / Contractors						
S.#	Desription of item Amo		M/s Aadil Enterprises	Amount	M/s Al-Hamad Tractor House	Amount			
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A				
1	Cost of Non Schedule Items	2400000	Cost of Non Schedule Items	2399000	Cost of Non Schedule Items	240000			
	Total PART "A"	2400000	Total PART "A"	2399000	Total PART "A"	2400000			
	G. Total	2400000	G. Total	2399000	G. Total	2400000			
	Contingency	0		0		0			
	Grand Total	2400000	Grand Total	2399000	Grand Total	2400000			
	Million	2.400	Million	2.399	Million	2.400			

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs. 2399000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

15.PROVIDING LOADER RAKSHA 150CC MANUFACTURING BY SPEED OR EQUIVALENT

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	NA NA	AME OF BIDDERS	\$
S.No	Criteria:	M/s Ghulam Murtaza Kaboro	M/s Kasif Ali	M/s Nihal Khan shaikh
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

1. Na	ame of Procuring Agency: CH	AIRMAN MU	NICIE	AL COMN	ИТТЕЕ	
2. Te	ender Reference No:No.MC	C/J/GB/33 , Da	adu ,D	ated: 17-05	-2017	
	r Description /Name of Worl	/ Item: <u>15.P</u>	rovidi	ng loader	Raksha 150cc	manufacturing by
	ethod of Procurement:	Stage One Enve		2017 D. H. S.	LL & D. T. F.	T. 1
4. Te	ender Published: Daily News Pa	pers, Daily Waka	dt:21.05.	2017, Daily So	bh & Daily Express	Tribune dt: 22.05.20017
5. To	etal Bid Documents Sold :	Nos.				
6. To	tal Bids Received: 03 1	Nos.				
	chnical Bid Opening date: (if A		N/A		(Provide in a	letails in separate form)
8. NO). of Bid technically qualified	(if Applicable)	: N/A			
	d (s) Rejected:	02 Nos.				
10. Fir	nancial Bid Opening Date:	06 June 2017				
11. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidder	off	Cost ered by the sidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Ghulam Murtaza Kaboro	220	00000	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Kashif Ali	225	50000	2nd Lowest	Higher Side	Rejected being on higher side.
3.	M/s Nihal Khan Shaikh	230	00000	3rd Lowest	Higher Side	Rejected being on higher side.
	Cianat	was of the Co	***	24 1	No.	

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu
(Member)

(Nisar Ahmed Rahpoto)

Name of work:-

15.Providing loader Raksha 150cc manufacturing by speed or equivalent

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estin	nate		Rate Quoted by Bidders / Contractors							
S.#	Desription of item Amount		M/s Ghulam Murtaza Kaboro	Amount	M/s Kashif Ali		Amount	M/s Nihal Khan	Amount		
	Cost of Non Schedule Items	Part A	Cost of Non Schedule Ite	ms Part A	Cost of Non Schedule Items		Part A	Cost of Non Schedule Iten	ns Part A		
1	Non- Schedule Items	2200000	Non- Schedule Items	2200000	Non- Schedule Item	IS	2250000	Non- Schedule Items	2300000		
	Total PART "A"	2200000	Total PART "A	2200000	Total F	PART "A"	2250000	Total PART "A"	2300000		
	G. Total	2200000	G. Tota	/ 2200000		G. Total	2250000	G. Total	2300000		
	Contingency	0		0			0		0		
	Grand Total	2200000	Grand Tota	2200000	Grand Total		2250000	Grand Total	2300000		
	Million	0.700	Millio	n 2.200		Million	2.250	Million	2.300		

The Rate Quted by M/s Ghulam Murtaza kaboro Government Contractor, Cost of Part A Rs. 2200000/- as Per Non Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)
Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI (Chairman)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

16. Providing Tractor MF-240- 50 HP with all accessories or equivalent

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Printed and Delegation and the last of the last	NAME O	OF BIDDERS		
S.No	Eligibility / Qualification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House		
1.	Registration with PEC (if applicable)	N.A	N.A		
2.	NTN	Yes	Yes		
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes		
5.	Turnover at least last Three Years	Yes	Yes		
6.	Required Bid Security attached.	Yes	Yes		
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes		
8.	Affidavit	Yes	Yes		
9.	Qualified / Disqualified	Qualified	Qualified		

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gottar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency: CI	HAIRMAN M	MUNICIPA	L COMM	TTEE	
2. Te	ender Reference No:	C/J/GB/33 ,	Dadu ,Dat	ted: 17-05-2	2017	
Tende	er Description /Name of Work	/ Item 16.P	roviding Tr	ractor MF-2	40- 50 HP with	all accessories or
3. M	ethod of Procurement	e Stage One Er				
						Tribune dt: 22.05.20017
5. To	otal Bid Documents Sold :	Nos.				
6. To	otal Bids Received: 03	Nos.				
7. Te	cchnical Bid Opening date: (if of Bid technically qualified d (s) Rejected:	(if Applicab			(Provide in de	etails in separate form)
9. DI	d (s) Rejected.	06 June 20	17	10		
10. Fi	nancial Bid Opening Date:	00 June 201				
11. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidd	er	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Al Hamad Tractor House		1341000	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises		1345000	2nd Lowest	Higher Side	Rejected being on higher side.
	Signa	tures of the	Committee	e Members		
	Ali Gohar Sahto) Assistant Engineer nicipal Committee Johi (Member)	(Nisar Ahr Chief Mu MUNICIPAL (nicipal Offic	er	Execut Highways	arudin Abbasi) ive Engineer i Division Dadu lember)

(Chairman)

Name of work:-

16.Providing Tractor MF-240- 50 HP with all accessories or equivalent

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Description of item Am		M/s Al-Hamad Tractor House	M/s Al-Hamad Tractor House Amount		Amount	
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A	经 国际保险	Cost of Non Schedule Items Part A	William St.	
1	Cost of Non Schedule Items	1357000	Cost of Non Schedule Items	1341000	Cost of Non Schedule Items	1345000	
	Total PART "A"	1357000	Total PART "A"	1341000	Total PART "A"	1345000	
	G. Total 135700		G. Total 1357000 G. Total		G. Total	1345000	
	Contingency	0		0		0	
	Grand Total	1357000	Grand Total	1341000	Grand Total	1345000	
	Million 1.357		Million 1.341		Million	1.345	

The Rate Quted by M/s Al Hamad Tractor House Government Contractor, Cost of Part A Rs. 1341000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

17. Providing Tractor MF-385- 85 HP with i/c front loader hydralic and its all accessories or

equivalent.

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

C No	Eligibility / Qualification Criteria:	NAME OF B	IDDERS
S.No	Eligibility / Qualification Criteria.	M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Goltar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	Name of Procuring Agency:	CHAIRMAN	MUNICIPA	L COMMI	TTEE	
2. T	ender Reference No:	.MC/J/GB/33	, Dadu ,Dat	ed: 17-05-2	2017	
	ler Description /Name of V		. Providing	Tractor MF	-385- 85 HP w	rith i/c front loader
		Single Stage One	Envelope.			1
4. T	ender Published: Daily New	ws Papers, Daily W	aka dt:21.05.20	17, Daily Sobh	& Daily Express	Tribune dt: 22.05.20017
5. T	otal Bid Documents Sold:	03 Nos.				
6. T	otal Bids Received:	03 Nos.				
	echnical Bid Opening date:				(Provide in de	etails in separate form)
8. N	NO. of Bid technically qualif	ied (if Applica	ble):			
9. B	Bid (s) Rejected:	02 Nos.				
10. F	inancial Bid Opening Date:	06 June 2	017			
11. B	Bid Evaluation Report:					4
S.No	Name of Firm or E	Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Al Hamd Electric House	e	2600000/-	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises		2615000/-	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu
(Member)

Name of work:-

17. Providing Tractor MF-385- 85 HP with i/c front loader hydralic and its all accessories or equivalent

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Desription of item Amount		M/s Al Hamd Tractor House	Amount M/s Aadil Enterprises		Amount		
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A			
1	Cost of Non Schedule Items	n Schedule Items 2615000 Cost of Non Schedule Items		2600000	Cost of Non Schedule Items	2615000		
	Total PART "A"	2615000	Total PART "A"	2600000	Total PART "A"	2615000		
	G. Total	2615000	G. Total 26000		G. Total	2615000		
	Contingency	icy 0		(0		
	Grand Total	2615000	Grand Total	2600000	Grand Total	2615000		
	Million 2.61		Million 2.600		Million	2.615		

The Rate Quted by M/s Al Hamd Tractor House Government Contractor, Cost of Part A 2600000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

18. Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	Eligibility / Qualification	N	NAME OF BIDDERS	5
S.No	Criteria:	M/s Sikander Ali Lashari	M/s Kashif Ali	M/s Muhammad Juman Jamali
1.	Registration with PEC (if applicable)	N.A	N.A	N.A
2.	NTN	Yes	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	Yes
8.	Affidavit	Yes	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(All Gohar Sahto)
Assistant Engineer

Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto) Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI
(Chairman)

1. Name of Procuring Agency	CHAIRMAN M	IUNICIPA	L COMM	ITTEE	
2. Tender Reference No:	o.MC/J/GB/33 ,	Dadu ,Dat	ed: 17-05-2	2017	
Tender Description /Name of veach in 05 Nos in ward of Johi		Providing a	nd Fixing	40 Nos Braket	Solar Street Ligh
Method of Procurement:	Single Stage One E	nvelope.			
4. Tender Published: Daily New	vs Papers, Daily Wak	a dt:21.05.201	7, Daily Sobh	& Daily Express Ti	ribune dt: 22.05.20017
5. Total Bid Documents Sold :	03 Nos.				
6. Total Bids Received:	03 Nos.				
7. Technical Bid Opening date	: (if Applicable):	N/A		(Provide in del	tails in separate form
8. No. of Bid technically quali	fied (if Applicab	le):			
9. Bid (s) Rejected:	02 Nos.				
10. Financial Bid Opening Date	06 June 20	17			
11. Bid Evaluation Report:					
S.No Name of Firm or	Bidder	Cost offered by the	Ranking in terms of cost	Reason for acceptance / rejection	Remarks

S.No	Name of Firm or Bide	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	ı	2	3	5	6
1.	M/s Sikander Ali Lashari	2480000	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Kashif Ali	2492000	2nd Lowest	Higher Side	Rejected being on higher side.
3.	M/s Muhammad Juman	2504000	3rd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu

(Member)

Name of work:-

18. Providing and Fixing 40 Nos Braket Solar Street Light each in 05 Nos in ward of Johi Town.

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening: - 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors							
S.#	.# Description of item Amount Cost of Non Schedule Items Part A		M/s Sikander Ali Lashari	Amount	M/s Kashif A	M/s Kashif Ali A		M/s Muhammad Juman Jamali		Amount
			Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		Cost of Non Schedule Items F		Part A	
1	Cost of Non Schedule Items			2492000	Cost of Non Schedule	tems	2504000			
	Total PART "A"	2500000	Total PART "A"	2480000	Total P	ART "A"	2492000	Total PAR	T "A"	2504000
	G. Total	2500000	G. Total	2480000		G. Total	2492000	G.	Total	2504000
	Contingency	0		0			0			0
	Grand Total	2500000	Grand Total	2480000	Gra	and Total	2492000	Grand	Total	2504000
	Million	2.500	Million	2.480		Million	2.492	1	Million	2.504

The Rate Quted by M/s Sikander Ali Lashari Government Contractor, Cost of Part A Rs.2480000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

19. Providing & Fixing Monuments
Swing Sliddes and Fancy Lights to
beautification of Bilal Park Johi
Town

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qual	figation Critoria:	AND DESCRIPTION OF THE PARTY OF	F BIDDERS
	-	meation Criteria.	M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)		N.A	N.A
2.	NTN		Yes	Yes
3.	Registration with Sindh	Revenue Board (SRB)	Yes	Yes
Quali	fication Criteria:			
4.	Minimum three Years exp	perience of relevant field	Yes	Yes
5.	Turnover at least last Thre	ee Years	Yes	Yes
6.	Required Bid Security atta	nched.	Yes	Yes
7.	BID is signed, named and person of the firm alongwith	stamped by the authorized authorization letter.	Yes	Yes
8.	Affidavit		Yes	Yes
9.	Qualified / Disqualified		Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

1. N	Name of Procuring Agency:	CHAIRMAN N	MUNICIPA	L COMMI	TTEE	
2. T	ender Reference No:No.N	AC/J/GB/33,	Dadu ,Dat	ed: 17-05-2	2017	
	er Description /Name of W y lights to beautification of			and Fixing	g Monuments,	Swing, Slides an
	Method of Procurement:	gle Stage One E		17 Daily Sobb	& Daily Evapore	Fribune dt; 22.05,20017
	ender Published.		a ut.21.05.20	17, Daily Soon	& Dany Express	Fribune dt; 22.05.2001/
	otal Bid Documents Sold : otal Bids Received:					l _s
	echnical Bid Opening date: (i	0.5			(Provide in de	etails in separate form
	sid (s) Rejected:	02 Nos.				
10. F	inancial Bid Opening Date: _	06 June 20	17			
11. B	id Evaluation Report:					
S.No	Name of Firm or Bio	lder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Aadil Enterprises		2999000	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamad Tractor House		3000000	2nd Lowest	Higher Side	Rejected being on higher side.
	. Sign	atures of the	Committee	Members		
	1				/	/

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

Executive Engineer Highways Division Dadu (Member)

(Eng. Badarudin Abbasi)

Name of work:-

19. Providing and Fixing Monuments, Swing, Slides and Fancy lights to beautification of Bilal Park Johi Town

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors					
S.#	Desription of item	Amount	M/s Aadil Enterprises	Amount	M/s Al-Hamad Tractor House	Amount		
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A C		Cost of Non Schedule Items Part A			
1	Cost of Non Schedule Items	3000000	Cost of Non Schedule Items	2999000	Cost of Non Schedule Items	3000000		
	Total PART "A"	3000000	Total PART "A"	2999000	Total PART "A"	3000000		
	G. Total	3000000	G. Total	2999000	G. Total	3000000		
	Contingency	0		0		0		
	Grand Total	Grand Total 3000000 Grand Total 2999000 Grand Total		Grand Total	3000000			
Million 3.000		Million 2.999		Million	3.000			

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.2999000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

20.Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

			NAME OF BIDDERS		
S.No	Eligibility / Qua	lification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House	
1.	Registration with PEC (if applicable)		N.A	N.A	
2.	NTN		Yes	Yes	
3.	Registration with Sindl	Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:				
4.	Minimum three Years ex	perience of relevant field	Yes	Yes	
5.	Turnover at least last Thr	ee Years	Yes	Yes	
6.	Required Bid Security att	ached.	Yes	Yes	
7.	BID is signed, named and person of the firm alongwith	stamped by the authorized authorization letter.	Yes	Yes	
8.	Affidavit		Yes	Yes	
9.	Qualified / Disqualified		Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency: CF	IAIRMAN M	IUNICIPA	L COMM	ITTEE		
2. Te	ender Reference No:	C/J/GB/33 ,	Dadu ,Da	ted: 17-05-2	2017		
	er Description /Name of Work	/ Item 20.1	Providing a	and fixing v	vaiting charis	at Main Bus Stan	
	Method of Procurement: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express Tribu						
5. To	otal Bid Documents Sold :03	Nos.					
7. Te	echnical Bid Opening date: (if	2.53			(Provide in de	etails in separate form	
	d (s) Rejected:	02 Nos					
10. Fi	nancial Bid Opening Date:	00 June 201					
11. Bi	d Evaluation Report:						
S.No	Name of Firm or Bidde	r	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks	
0	1		2	3	5	6	
I.	M/s Aadil Enterprises		499500	1 st Lowest	Low Side	Accepted being lowest & reasonable	
2.	M/s Al Hamad Tractor House		500000	2nd Lowest	Higher Side	Rejected being on higher side.	
	Signat	ures of the	Committee	e Members			

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

Name of work:-

20. Providing and fixing waiting charis at Main Bus Stand Dadu Road Johi

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amou		M/s Aadil Enterprises	Amount M/s Al-Hamad Tractor House		Amount	
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A	st of Non Schedule Items Part A Cost			
1	Cost of Non Schedule Items	500000	Cost of Non Schedule Items	499500	Cost of Non Schedule Items	500000	
	Total PART "A"	500000	Total PART "A"	499500	Total PART "A"	500000	
	G. Total	500000	G. Total	499500	G. Total	500000	
	Contingency	0		0		0	
	Grand Total	500000	Grand Total	499500	Grand Total	500000	
	Million	0.500	Million	0.499	Million	0.500	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.499500/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gobar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman) (Eng. Badaruddin Abbasi)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International

Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

21. Providing Trolly i/c Hydrolic System Medium size with all accessories

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

e No	Eligibility / Qualification Criteria:	NAME OF B	IDDERS
S.No	Englothty / Qualification Criteria.	M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi (Member)

(Eng. Badarudin Abbasi) **Executive Engineer**

Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency: CI	IAIRMAN	MUNICIPA	L COMMI	TTEE	
2. Te	ender Reference No: No.M	C/J/GB/33 ,	, Dadu ,Dat	ed: 17-05-2	2017	
	er Description /Name of Work sories.	/ Item 21. F	Providing Tr	olly i/c Hyd	rolic System M	ledium size with all
3. M	ethod of Procurement.	le Stage One	•			
4. Te	ender Published: Daily News Pa	pers, Daily Wa	ka dt:21.05.201	7, Daily Sobh	& Daily Express T	ribune dt: 22.05.20017
5. To	otal Bid Documents Sold :	Nos.				
6. To	otal Bids Received: 03	Nos.				
7. Te	echnical Bid Opening date: (if	Applicable)	:		(Provide in de	etails in separate form)
8. N	0. of Bid technically qualified	(if Applicat	ole):			
	d (s) Rejected:	02 Nos.				
	nancial Bid Opening Date:	06 June 20	917			
11. Bi	d Evaluation Report:					
S.No	Name of Firm or Bidde	,	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Al Hamd Electric House		995000/-	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises		1000000/-	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu
(Member)

Name of work:-

21. Providing Trolly i/c Hydrolic System Medium size with all accessories

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amount		M/s Al Hamd Tractor House	Amount	M/s Aadil Enterprises	Amount	
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A	ost of Non Schedule Items Part A Cos			
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000	
	Total PART "A"	1000000	Total PART "A"	995000	Total PART "A"	1000000	
	G. Total	1000000	G. Total	995000	G. Total	1000000	
	Contingency	0		0		0	
	Grand Total	1000000	Grand Total	995000	Grand Total	1000000	
	Million	1.000	Million	0.995	Million	1.000	

The Rate Quted by M/s Al Hamd Tractor Government Contractor, Cost of Part A Rs.995000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International

Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

22.Providing Tanker 6500 Gallon with all

accessories

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
5.110	Eligibility / Qualification Criteria.	M/s Al Hamd Tractor House	se M/s Aadil Enterprise	
1.	Registration with PEC (if applicable)	N.A	N.A	
2.	NTN	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

Name of Procuring Agency: C	HAIRMAN MUNICIPA	L COMMI	TTEE	
2. Tender Reference No: No.N	IC/J/GB/33 , Dadu ,Dat	ed: 17-05-2	2017	
Tender Description /Name of Work	/ Item 22.Providing Ta	nker 6500 0	Sallon with all	accessories
Method of Procurement: Sin Tender Published: Daily News I	gle Stage One Envelope. Papers, Daily Waka dt:21.05.20	17, Daily Sobh	& Daily Express	Tribune dt: 22.05,20017
 5. Total Bid Documents Sold :				
7. Technical Bid Opening date: (i			(Provide in d	etails in separate form)
8. No. of Bid technically qualified	(if Applicable):			
9. Bid (s) Rejected:	02 Nos.			
10. Financial Bid Opening Date: _	06 June 2017			
11. Bid Evaluation Report:				
	Cost offered	Ranking	Reason for	

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0.	1	2	3	5	6
1.	M/s Al Hamd Electric House	995000/-	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Aadil Enterprises	1000000/-	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Name of work:-

22. Providing Tanker 6500 Gallon with all accessories

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate		Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amoun		M/s Al Hamd Tractor House	Amount M/s Aadil Enterprises		Amount
	Cost of Non Schedule Items Part	s Part A Cost of Non Schedule Items Part A Cos		Cost of Non Schedule Items Part A		
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000
	Total PART "A"	1000000	Total PART "A"	995000	Total PART "A"	1000000
	G. Total	1000000	G. Total	995000	G. Total	1000000
	Contingency	0		0		0
	Grand Total	1000000	Grand Total	995000	Grand Total	1000000
	Million	1.000	Million	0.995	Million	1.000

The Rate Quted by M/s Al Hamd Tractor Government Contractor, Cost of Part A Rs.995000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

23.PROVIDING FUMIGATION MACHINE 02 NOS.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Fligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF B	IDDERS	
S.NO	Eligibility / Qualification Criteria.	M/s Al Hamd Tractor House	M/s Aadil Enterprises	
1.	Registration with PEC (if applicable)	N.A	N.A	
2.	NTN	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and authorized person of the authorization letter.		Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto) Assistant Engineer

Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. Na	ame of Procuring Agency: C	HAIRMAN	MUNICIPA	L COMMI	TTEE	
2. Te	ender Reference No:	C/J/GB/33	Dadu ,Date	ed: 17-05-2	2017	
Tende	r Description /Name of Work	/ Item 23.P	roviding F	umigatio	n machine 02	Nos
3. Me	ethod of Procurement:	gle Stage One	Envelope.			
		pers, Daily Wal	ka dt:21.05.2017	, Daily Sobh	& Daily Express Tr	ibune dt: 22.05.20017
5. To	otal Bid Documents Sold :03	3 Nos.				
6. To	otal Bids Received:03	Nos.				
7. Te	chnical Bid Opening date: (if	Applicable)	: <i>N/A</i>		(Provide in det	ails in separate form)
8. No). of Bid technically qualified	(if Applicat	ole):			
9. Bio	d (s) Rejected:	02 Nos.				
10. Fir	nancial Bid Opening Date:	06 June 20	017			
11. Bio	d Evaluation Report:					
S.No	Name of Firm or Bidde	er	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6

Signatures of the Committee Members

695000/-

700000/-

Lowest

2nd

Lowest

(Ali Gohar Sahto) Assistant Engineer Municipal Committee Johi (Member)

M/s Aadil Enterprises

M/s Al Hamd Electric House

2.

(Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badarudin Abbasi)

Low Side

Higher Side

Accepted being

lowest &

reasonable

Rejected being

on higher side.

Name of work:-

23. Providing Fumigation machine 02 Nos

Tender Invited letter No. MC/J/GB/33 Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

	As per Sanctioned Estima	te	Rate Quoted by Bidders / Contractors				
s.#	Desription of item Amou		M/s Aadil Enterprises Amount		M/s Al Hamd Tractor House	Amount	
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A	ost of Non Schedule Items Part A Cost			
1	Cost of Non Schedule Items	700000	Cost of Non Schedule Items	695000	Cost of Non Schedule Items	700000	
	Total PART "A"	700000	Total PART "A"	695000	Total PART "A"	700000	
	G. Total	700000	G. Total	695000	G. Total	700000	
	Contingency	0		0		0	
	Grand Total	700000	Grand Total	695000	Grand Total	700000	
	Million	0.700	Million	0.695	Million	0.700	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.695000/- as Per Non-Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33 , Dadu ,Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

24.Providing and Finxing Sign boards for beautification of Johi City

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF BIDDERS		
5.110	Eligibility / Qualification Criteria.	M/s Al Hamd Tractor House	use M/s Aadil Enterprise	
1.	Registration with PEC (if applicable)	N.A	N.A	
2.	NTN	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	ification Criteria:			
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. Na	nme of Procuring Agency: CHA	AIRMAN	MUNICIPA	L COMMI	TTEE	
2. Te	nder Reference No:	/J/GB/33	, Dadu ,Dat	ed: 17-05-2	017	
	r Description /Name of Work	/ Item	24.Provid	ing and	Finxing S	Sign boards for
3. Me	ethod of Procurement: Single	Stage One	Envelope.			
		ers, Daily W	/aka dt:21.05.20	17, Daily Sobh	& Daily Express	s Tribune dt: 22.05.20017
5. To	tal Bid Documents Sold :03 N	ios.				
6. To	tal Bids Received: 03 N	os.				
7. Te	chnical Bid Opening date: (if A	pplicable): N/A		(Provide in a	details in separate form)
), of Bid technically qualified (
		02 Nos.				
10. Fir	nancial Bid Opening Date:	06 June 2	2017			
11. Bio	d Evaluation Report:					
S.No	Name of Firm or Bidder		Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Aadil Enterprises		995000/-	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Electric House		1000000/-	2nd Lowest	Higher Side	Rejected being on higher side.
	Signatu	ires of th	e Committee	Members		1
	Ali Gohar Sahto) Assistant Engineer nicipal Committee Johi (Member)		hmed Rahr	oto)	Execu: Highway	darudin Abbasi) tive Engineer s Division Dadu Member)
		Chief IV	Iunicipal Offic	er		

MUNICIPAL COMMITTEE JOHI (Chairman)

Name of work:-

24. Providing and Finxing Sign boards for beautification of Johi City .

Tender Invited letter No. MC/J/GB/33 Date of Issue:- 05.06.2017 Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amount		M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount	
	Cost of Non Schedule Items Part	A	ost of Non Schedule Items Part A Cost of		Cost of Non Schedule Items Part A		
1	Cost of Non Schedule Items	1000000	Cost of Non Schedule Items	995000	Cost of Non Schedule Items	1000000	
	Total PART "A"	1000000	Total PART "A"	995000	Total PART "A"	1000000	
	G. Total	1000000	G. Total	995000	G. Total	1000000	
	Contingency	0		0		0	
	Grand Total	1000000	Grand Total	995000	Grand Total	1000000	
	Million	1.000	Million	0.995	Million	1.000	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.995000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

to 04 of TC staff

25. 25. Providing Liveries for grade 01

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

		NAME OF BIDDERS		
S.No	Eligibility / Qualification Criteria:	M/s Sikander Ali Lashari	M/s Khuda Bux Panhwar	
1.	Registration with PEC (if applicable)	N.A	N.A	
2.	NTN	Yes	Yes	
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes	
Qual	lification Criteria:	\(
4.	Minimum three Years experience of relevant field	Yes	Yes	
5.	Turnover at least last Three Years	Yes	Yes	
6.	Required Bid Security attached.	Yes	Yes	
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes	
8.	Affidavit	Yes	Yes	
9.	Qualified / Disqualified	Qualified	Qualified	

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

ame of Procuring Agency: CH	AIRMAN N	IUNICIPA	L COMMI	TTEE	
ender Reference No:No.MC	C/J/GB/33 ,	Dadu ,Dat	ed: 17-05-2	2017	
r Description /Name of Work /	Item 25.Pro	oviding Liv	eries for gr	ade 01 to 04 o	f TC staff
ethod of Procurement:	Stage One Er	ivelope.			
D. 3. N B.	pers, Daily Wa	ka dt:21.05.20	017, Daily Sob	h & Daily Express	Tribune dt: 22.05.20017
otal Bid Documents Sold :03 N					1.0
tal Bids Received:	NOS.				
chnical Bid Opening date: (if A	Applicable):	N/A		(Provide in de	etails in separate form)
). of Bid technically qualified (if Applicabl	le):			
	02 Nos.				
nancial Bid Opening Date:	06 June 201	17			
d Evaluation Report:					
Name of Firm or Bidder		Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance/rejection	Remarks
1		2	3	5	6
M/s Sikander Ali Lashari		664950	1st Lowest	Low Side	Accepted being lowest & reasonable
M/s Khuda Bux Panhwar		682000	2nd Lowest	Higher Side	Rejected being on higher side.
Signati	ares of the	Committee	e Members		
Assistant Engineer nicipal Committee Johi (Member)	Nisar Ahr	Da a		Execut Highways	arudin Abbasi) ive Engineer i Division Dadu
	ender Reference No: Proposer Description /Name of Work / Single ethod of Procurement: Product Published: Daily News Pa Potal Bid Documents Sold: Otal Bids Received: Otal Bid Opening date: (if And Andrews) Product Published: Otal Bid Opening date: (if Andrews) Otal Bid Opening Date: Name of Firm or Bidder M/s Sikander Ali Lashari M/s Khuda Bux Panhwar Signate Ali Gohar Sahto) Assistant Engineer Inicipal Committee Johi (Member)	ender Reference No: Proposition / Name of Work / Item 25.Proposition / Name of Procurement: Product Published: Daily News Papers, Daily Was on the Papers of Nos. Potal Bid Documents Sold: O3 Nos. Potal Bid Seceived: O3 Nos. Potal Bid Opening date: (if Applicable): O of Bid technically qualified (if Applicabl	ender Reference No: Procedure Description / Name of Work / Item 25. Providing Liver Description / Name of Work / Item 25. Providing Liver Description / Name of Work / Item 25. Providing Liver Description / Name of Ender Published: Daily News Papers, Daily Waka dt: 21.05.20 Daily New	Product Reference No: In Description / Name of Work / Item 25.Providing Liveries for green the door of Procurement: Index Published: Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobotal Bid Documents Sold: Otal Bid Documents Sold: Otal Bid Opening date: (if Applicable): Possible Stage One Envelope. Otal Bid Documents Sold: Otal Bid Opening date: (if Applicable): NA Otal Bid Opening date: (if Applicable): Otal Bid Gopening Date: Otal Bid Opening Date: Otal Bid Ope	single Stage One Envelope. Single Stage One Envelope. Daily News Papers, Daily Waka dt:21.05.2017, Daily Sobh & Daily Express of Daily Brown of Stall Bid Documents Sold: Ostal Bid Documents Sold: Ostal Bid Opening date: (if Applicable): Ochor Bid technically qualified (if Applicable): Ocho

MUNICIPAL COMMITTEE JOHI (Chairman)

Name of work:-

25. Providing Liveries for grade 01 to 04 of TC staff

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amount		Sikander Ali Lashari	Amount M/s Khuda Bux Panhwar		Amount	
	Cost of Non Schedule Items Part	A	ost of Non Schedule Items Part A Cos		Cost of Non Schedule Items Part A		
1	Cost of Non Schedule Items	665000	Cost of Non Schedule Items	664950	Cost of Non Schedule Items	682000	
	Total PART "A"	665000	Total PART "A"	664950	Total PART "A"	682000	
	G. Total	665000	G. Total	664950	G. Total	682000	
	Contingency	0		0		0	
	Grand Total	665000	Grand Total	664950	Grand Total	682000	
	Million	0.665	Million	0.665	Million	0.682	

The Rate Quted by M/s Sikander Ali Lashari Government Contractor, Cost of Part A Rs.664500/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu

(Member)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

26. Providing Computer System Fujitsu

ESPRI420 E85 plus, Printer HP- Lasser Jet Pro

MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all

accessories

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

		NAME OF BIDDERS			
S.No	Eligibility / Qualification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House		
1.	Registration with PEC (if applicable)	N.A	N.A		
2.	NTN	Yes	Yes		
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes		
5.	Turnover at least last Three Years	Yes	Yes		
6.	Required Bid Security attached.	Yes	Yes		
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes		
8.	Affidavit	Yes	Yes		
9.	Qualified / Disqualified	Qualified	Qualified		

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1.	Name of Procuring Agency: CI	HAIRMAN N	MUNICIPA	AL COMM	ITTEE	
2.	Tender Reference No:No.M	C/J/GB/33 ,	Dadu ,Da	ted: 17-05-	2017	
Prin	der Description /Name of Work ter HP- Lasser Jet Pro MFP- (N					
3.	Method of Procurement:	le Stage One E		17, Daily Sobh	& Daily Express	Tribune dt: 22.05.20017
	Total Bid Documents Sold :03	Nos.				
7. 7	Total Bids Received:03 Technical Bid Opening date: (if N0. of Bid technically qualified Bid (s) Rejected:	Applicable):			(Provide in d	etails in separate form)
10. 1	Financial Bid Opening Date: Bid Evaluation Report:	06 June 20	17			
S.N	Name of Firm or Bidd	er	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Aadil Enterprises		150000	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House		160000	2nd Lowest	Higher Side	Rejected being on higher side.
	Signa	tures of the	Committe	e Members	,	0
	48 5040				tal	mug.

(Ali Gobar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer
Highways Division Dadu
(Member)

Name of work:-

26. Providing Computer System Fujitsu ESPRI420 E85 plus, Printer HP- Lasser Jet Pro MFP- (M127FW), and HP- Desk Jet Ink Advantage 3635 or equivalent with all accessories

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening: 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amount		M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount	
T. T	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A	est of Non Schedule Items Part A Co			
1	Cost of Non Schedule Items	150000	Cost of Non Schedule Items	150000	Cost of Non Schedule Items	160000	
	Total PART "A"	150000	Total PART "A"	150000	Total PART "A"	160000	
	G. Total	150000	G. Total	150000	G. Total	160000	
	Contingency	0		0		0	
	Grand Total	150000	Grand Total	150000	Grand Total	160000	
	Million	0.150	Million	0.150	Million	0.160	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.150000/- as Per Non-Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu

(Member)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

27. Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

	SOURCE PROGRAMME WAS ASSESSED TO PROGRAMME.	NAME OI	FBIDDERS
S.No	Eligibility / Qualification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)
Executive Engineer

Highways Division Dadu (Member)

1. Na	me of Procuring Agency: Cl	HAIRMAN N	MUNICIPA	L COMM	ITTEE	
2. Te	nder Reference No:	C/J/GB/33 ,	Dadu ,Dat	ted: 17-05-2	2017	
	r Description /Name of Wor				r System HP	Core -I 7 ,Printer
HP La	isser Jet Pro 400 M401DN	E, 02 set wi	th all acc	essories		
3. M	ethod of Procurement:	le Stage One Er	avelope.			
4. Te	nder Published: Daily News P	apers, Daily Wak	ta dt:21.05.20	17, Daily Sobl	& Daily Express	Tribune dt: 22.05.20017
5. To	tal Bid Documents Sold :0	3 Nos.				
6. To	tal Bids Received: 03	Nos.				
		10 100	N/A			
7. Te	chnical Bid Opening date: (if	Applicable):	IVA		(Provide in d	etails in separate form)
8. NO	of Bid technically qualified	(if Applicab	le):			
	d (s) Rejected:	02 Nos.				
10. Fir	nancial Bid Opening Date:	06 June 20	17			
	d Evaluation Report:					
S.No	Name of Firm or Bida	ler	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Aadil Enterprises		298000	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House		300000	2nd Lowest	Higher Side	Rejected being on higher side.
	Signa	tures of the	Committe	e Members	3	
	Ali Gohar Sahto) Assistant Engineer nicipal Committee Johi (Member)	(Nisar Ahr	A	в	(Eng. Bada Execut Highways	arudin Abbasi) ive Engineer s Division Dadu
		•	nicipal Offic			

MUNICIPAL COMMITTEE JOHI (Chairman)

Name of work:-

27. Providing Computer System HP Core -I 7 ,Printer HP Lasser Jet Pro 400 M401DNE, 02 set with all accessories

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item Amount		M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount	
	Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A Co		Cost of Non Schedule Items Part A		
1	Cost of Non Schedule Items	300000	Cost of Non Schedule Items	298000	Cost of Non Schedule Items	300000	
	Total PART "A"	300000	Total PART "A"	298000	Total PART "A"	300000	
	G. Total	300000	G. Total	298000	G. Total	300000	
	Contingency	0		0		0	
	Grand Total	300000	Grand Total	298000	Grand Total	300000	
	Million	0.300	Million	0.298	Million	0.300	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.298000/- as Per Non-Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gonar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman) (Eng. Badaruddin Abbasi)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

28.Providing & Instalation of intercom

System.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No	Eligibility / Qualification Criteria:	NAME OF B	IDDERS
5.110	Eligibility / Qualification Criteria.	M/s Al Hamd Tractor House	M/s Aadil Enterprises
1.	Registration with PEC (if applicable)	N.A	N.A
2.	NTN	Yes	Yes
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes
Qual	ification Criteria:		
4.	Minimum three Years experience of relevant field	Yes	Yes
5.	Turnover at least last Three Years	Yes	Yes
6.	Required Bid Security attached.	Yes	Yes
7.	BID is signed, named and stamped by the authorized person of the firm alongwith authorization letter.	Yes	Yes
8.	Affidavit	Yes	Yes
9.	Qualified / Disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi

(Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency: CHA	RMAN MUNICIPA	AL COMM	ITTEE	
2. To	ender Reference No:	/GB/33 , Dadu ,Dat	ted: 17-05-	2017	
Tende	er Description /Name of Work / I	em 28.Providing	& Instalati	on of interco	om System
3. M	lethod of Procurement: Single	tage One Envelope.			
4. To	ender Published: Daily News Pape	s, Daily Waka dt:21.05.20	017, Daily Sobl	a & Daily Express	Tribune dt: 22.05.2001
5. To	otal Bid Documents Sold :03 No	i.			
6. To	otal Bids Received: 03 No	•			
	echnical Bid Opening date: (if Ap			(Provide in d	etails in separate form
8. N	0. of Bid technically qualified (in	Applicable):			
		Nos.			
10. Fi	nancial Bid Opening Date:	96 June 2017			
11. Bi	d Evaluation Report:				
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	395000/-	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Electric House	400000/-	2nd Lowest	Higher Side	Rejected being on higher side.
	Signatur	es of the Committee	Members		

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI
(Chairman)

(Eng. Badarudin Abbasi)

Name of work:-

28. Providing and Installation of intercom system

Tender Invited letter No. MC/J/GB/33

Date of Issue:- 05.06.2017

Dated:17.05.2017

Date of Opening:- 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item	Amount	M/s Aadil Enterprises	Amount	M/s Al Hamd Tractor House	Amount	
	Cost of Non Schedule Items Part	A	ost of Non Schedule Items Part A Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A		
1	Cost of Non Schedule Items	400000	Cost of Non Schedule Items	395000	Cost of Non Schedule Items	400000	
	Total PART "A"	400000	Total PART "A"	395000	Total PART "A"	400000	
	G. Total	400000	G. Total	395000	G. Total	400000	
	Contingency	0		0		0	
	Grand Total	400000	Grand Total	395000	Grand Total	400000	
	Million	0.400	Million	0.395	Million	0.400	

The Rate Quted by M/s Aadil Enterprises Government Contractor, Cost of Part A Rs.395000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Eng. Badaruddin Abbasi)

Executive Engineer Highways Division Dadu (Member) (Nisar Ahmed Rahpoto)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International Competitive Bidding) (Single Stage – One Envelop)

DESCRIPTION OF WORK:

29. Providing and Fixing Braket Solar Street Light with System for Shahi Bazar of Johi Town form main road via Jama E Masjid towards Kacho road Town.

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu

(Member)

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

S.No		NAME OF BIDDERS			
	Eligibility / Qualification Criteria:	M/s Aadil Enterprises	M/s Al Hamad Electric House		
1.	Registration with PEC (if applicable)	N.A	N.A		
2.	NTN	Yes	Yes		
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes		
5.	Turnover at least last Three Years	Yes	Yes		
6.	Required Bid Security attached.	Yes	Yes		
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes		
8.	Affidavit	Yes	Yes		
9.	Qualified / Disqualified	Qualified	Qualified		

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency: CHAIRM.	AN MUNICIPA	AL COMM	ITTEE	
2. Tende		/33 , Dadu ,Da	ted: 17-05- g and Fix	2017 ing Braket	
	Town.				
	ethod of Procurement:			V 3 80 80 L	
4. To	ender Published: Daily News Papers, Dai	ly Waka dt:21.05.2	017, Daily Sob	h & Daily Express	Tribune dt: 22.05.2001
5. To	otal Bid Documents Sold : 03 Nos.				
6. To	otal Bids Received: 03 Nos.				
	chnical Bid Opening date: (if Applica			(Provide in d	
	d (s) Rejected: 02 Nos				
10. Fi	nancial Bid Opening Date: 06 Jun	ne 2017			
11. Bi	d Evaluation Report:				
S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1	2	3	5	6
1.	M/s Aadil Enterprises	1199550	1 st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Al Hamd Tractor House	1199825	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)
Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)
Chief Municipal Officer

MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badarudin Abbasi)

No.MC/J/GB/33, Dadu, Dated: 17-05-2017

METHOD AND PROCEDURE OF PROCUREMENT:

Open Competitive Bidding (National / International

Competitive Bidding) (Single Stage - One Envelop)

DESCRIPTION OF WORK:

30.Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all

accessories.

BIDDERS ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

		NAME OF BIDDERS			
S.No	Eligibility / Qualification Criteria:	M/s Shakeel Ahmed Mughal	M/s Al Hamad Tractor House		
1.	Registration with PEC (if applicable)	N.A	N.A		
2.	NTN	Yes	Yes		
3.	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qual	ification Criteria:				
4.	Minimum three Years experience of relevant field	Yes	Yes		
5.	Turnover at least last Three Years	Yes	Yes		
6.	Required Bid Security attached.	Yes	Yes		
7.	BID is signed, named and stamped by the authorized person of the firm along with authorization letter.	Yes	Yes		
8.	Affidavit	Yes	Yes		
9.	Qualified / Disqualified	Qualified	Qualified		

Note: The procuring agency may modify the criteria as per their requirements.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member)

(Eng. Badarudin Abbasi)

Executive Engineer Highways Division Dadu (Member)

(Nisar Ahmed Rahpoto)

1. N	ame of Procuring Agency:	CHAIRMAN N	MUNICIPA	L COMM	ITTEE	
2. To	ender Reference No:	.MC/J/GB/33 ,	Dadu ,Da	ted: 17-05-	2017	
	er Description /Name of W	Vork / Item 30	Providing	02 Nos	Diesel Engine	for De waterin
	y mounted 4" dia i/c all	The contract of the contract o	Froviding	02 1403	Dieser Engine	o lor be watering
3 M	ethod of Procurement:	ingle Stage One E	nvelope.			
	Daily Nau	s Papers, Daily Wak	a dt:21.05.20	17, Daily Sobh	& Daily Express	ribune dt: 22.05.20017
4. 16	ender Published:					
5. To	otal Bid Documents Sold :	03 Nos.				
6. To	otal Bids Received:	03 Nos.				
7. Te	echnical Bid Opening date:	(if Applicable):	N/A		(Provide in d	etails in separate form
8. N	0. of Bid technically qualif	ied (if Applicab	le):			
9. Bi	id (s) Rejected:	02 Nos.				
10. Fi	nancial Bid Opening Date:	06 June 20	17			
11. Bi	d Evaluation Report:					
S.No	Name of Firm or I	Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reason for acceptance / rejection	Remarks
0	1		2	3	5	6
1.	M/s Shakeel Ahmed Mughal		435000	1st Lowest	Low Side	Accepted being lowest & reasonable
2.	M/s Sikander Ali Lashari		438230	2nd Lowest	Higher Side	Rejected being on higher side.

Signatures of the Committee Members

(Ali Gohar Sahto)

Assistant Engineer
Municipal Committee Johi
(Member)

(Nisar Ahmed Rahpoto)

Chief Municipal Officer MUNICIPAL COMMITTEE JOHI (Chairman) (Eng. Badarudin Abbasi)

Name of work:-

30. Providing 02 Nos Diesel Engine for De watering trolley mounted 4" dia i/c all accessories

Tender Invited letter No. MC/J/GB/33

Dated:17.05.2017

Date of Issue:- 05.06.2017

Date of Opening: - 06.06.2017

As per Sanctioned Estimate			Rate Quoted by Bidders / Contractors				
S.#	Desription of item	Amount	M/s Shakeel Ahmed Mughal	Amount	M/s Sikander Ali Lashari	Amount	
	Cost of Non Schedule Items Part	A	Cost of Non Schedule Items Part A Cost of Non Schedule Items Part A		Cost of Non Schedule Items Part A	Part Recorded	
1	Cost of Non Schedule Items	435000	Cost of Non Schedule Items	435000	Cost of Non Schedule Items	438230	
	Total PART "A"	435000	Total PART "A"	435000	Total PART "A"	438230	
	G. Total	435000	G. Total	435000	G. Total	438230	
	Contingency	0		0		0	
	Grand Total	435000	Grand Total	435000	Grand Total	438230	
	Million	0.435	Million	0.435	Million	0.438	

The Rate Quted by M/s Shakeel Ahmed Mughal Government Contractor, Cost of Part A Rs.435000/- as Per Non- Schedule items / Quoted Rates found Lowest hence recommended for necessary approval.

(Ali Gohar Sahto)

Assistant Engineer Municipal Committee Johi (Member) (Nisar Ahmed Rahpoto)

Chief Municipal Officer
MUNICIPAL COMMITTEE JOHI

(Chairman)

(Eng. Badaruddin Abbasi)